

Registered number  
02159750

127/131 HIGH STREET E13 MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2010

FRIDAY



A41 \*A7BEQXSL\* 196  
23/09/2011  
COMPANIES HOUSE

**127/131 HIGH STREET E13 MANAGEMENT LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		9,783	11,618
Cash at bank and in hand		<u>2,625</u>	<u>7,011</u>
		12,408	18,629
<b>Creditors: amounts falling due within one year</b>		(6,130)	(11,732)
<b>Net current assets</b>		<u>6,278</u>	<u>6,897</u>
<b>Net assets</b>		<u>6,278</u>	<u>6,897</u>
<b>Capital and reserves</b>			
Called up share capital	2	15	15
Redecoration reserve		4,741	4,741
Profit and loss account		<u>1,522</u>	<u>2,141</u>
<b>Shareholders' funds</b>		<u>6,278</u>	<u>6,897</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr D Macaree

Director

Approved by the board on 16/9/11

**127/131 HIGH STREET E13 MANAGEMENT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents service charges made by the company

<b>2 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	15	15	<u>15</u>	<u>15</u>