

Registered number
02159750

127/131 HIGH STREET E13 MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

TUESDAY



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19/06/2012

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COMPANIES HOUSE

127/131 HIGH STREET E13 MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		6,516	9,783
Cash at bank and in hand		7,174	2,625
		<u>13,690</u>	<u>12,408</u>
Creditors: amounts falling due within one year		(1,985)	(6,130)
Net current assets		<u>11,705</u>	<u>6,278</u>
Net assets		<u>11,705</u>	<u>6,278</u>
Capital and reserves			
Called up share capital	2	15	15
Redecoration reserve		4,741	4,741
Profit and loss account		6,949	1,522
Shareholders' funds		<u>11,705</u>	<u>6,278</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

D Macaree

Mr D Macaree

Director

Approved by the board on 31 May 2012

127/131 HIGH STREET E13 MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2011

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

2 Share capital	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	15	15	<u>15</u>	<u>15</u>