

Registered Number 02162625

5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED

Abbreviated Accounts

5 December 2013

5 ROYAL YORK VILLAS CLIFTON (MANAGEMENT) COMPANY LIMITED**Abbreviated Balance Sheet as at 5 December 2013****Registered Number 02162625**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		1,073	356
		<u>1,073</u>	<u>356</u>
Creditors: amounts falling due within one year		(210)	-
Net current assets (liabilities)		<u>863</u>	<u>356</u>
Total assets less current liabilities		<u>863</u>	<u>356</u>
Total net assets (liabilities)		<u>863</u>	<u>356</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		859	352
Shareholders' funds		<u>863</u>	<u>356</u>

- For the year ending 5 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2014

And signed on their behalf by:

Dr C Guly, Director

Notes to the Abbreviated Accounts for the period ended 5 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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