

AMENDED

Registered number
02273261

139 Sydney Road Management Company Ltd

Abbreviated Accounts

31 August 2012

SATURDAY



A37L1CM8

A15

10/05/2014

#213

COMPANIES HOUSE

139 Sydney Road Management Company Ltd
Registered number: 02273261
Abbreviated Balance Sheet
as at 31 August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		2,837	797
Cash at bank and in hand		-	4,568
		<u>2,837</u>	<u>5,365</u>
Net current assets		<u>2,837</u>	<u>5,365</u>
Net assets		<u>2,837</u>	<u>5,365</u>
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		2,832	5,360
Shareholders' funds		<u>2,837</u>	<u>5,365</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Carrie Davis

C Davis
Director

Approved by the board on 25 April 2013

139 Sydney Road Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

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 the value, net of value added tax and discounts, of goods provided to property owners and work carried out in respect of services provided to property owners

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>