

REGISTERED NUMBER 02318406 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

1-8 Southwood Mansions Management
Company Ltd

TUESDAY



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15/05/2012

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COMPANIES HOUSE

1-8 Southwood Mansions Management
Company Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-8 Southwood Mansions Management
Company Ltd

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

P Beuselinck
D Bownes
J Clarke
Dr C Wheeler
C J Beuselinck
L Beuselinck
A Beuselinck
Dr A Matveeva
D de Moulins

SECRETARY.

J Noble

REGISTERED OFFICE:

9th Floor
Hyde House
The Hyde
London
NW9 6LQ

REGISTERED NUMBER:

02318406 (England and Wales)

ACCOUNTANTS:

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

1-8 Southwood Mansions Management
Company Ltd

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		3,558		3,558
CURRENT ASSETS					
Cash at bank		6,578		16,201	
CREDITORS					
Amounts falling due within one year		6,378		16,001	
NET CURRENT ASSETS			200		200
TOTAL ASSETS LESS CURRENT LIABILITIES			3,758		3,758
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			3,558		3,558
SHAREHOLDERS' FUNDS			3,758		3,758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by:

24/4/12 and were signed on

X 
Director J CLARKE

X

1-8 Southwood Mansions Management
Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover comprises the invoiced value of services supplied by the company to the tenants

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>3,558</u>
NET BOOK VALUE	
At 31 December 2011	<u>3,558</u>
At 31 December 2010	<u>3,558</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £25	31 12 11 £	31 12 10 £
8	Ordinary		<u>200</u>	<u>200</u>