

REGISTERED NUMBER 02352703 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

24 OSBORNE STREET MANAGEMENT COMPANY LTD

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07/12/2012

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COMPANIES HOUSE

24 OSBORNE STREET MANAGEMENT COMPANY LTD (REGISTERED NUMBER 02352703)

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for the Year Ended 31 March 2012

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24 OSBORNE STREET MANAGEMENT COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS

K W Hawker
J Hawker

SECRETARY

J Hawker

REGISTERED OFFICE

Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

REGISTERED NUMBER:

02352703 (England and Wales)

ACCOUNTANTS

KAY JOHNSON GEE
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

ABBREVIATED BALANCE SHEET
31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Cash at bank	4	4
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4</u>	<u>4</u>
CAPITAL AND RESERVES		
Called up share capital 2	4	4
SHAREHOLDERS' FUNDS	<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

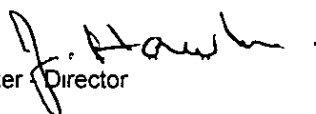
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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
signed on its behalf by

and were


K W Hawker - Director


J Hawker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
4	Ordinary		<u>4</u>	<u>4</u>