

**Registered Number 02397416**

**13 VICTORIA SQUARE MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 June 2007**

## Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Cash at bank and in hand		2,951		2,611	
Total current assets		<u>2,951</u>		<u>2,611</u>	
<b>Creditors: amounts falling due within one year</b>		(235)		(400)	
Net current assets			2,716		2,211
Total assets less current liabilities			<u>2,716</u>		<u>2,211</u>
Total net Assets (liabilities)			2,716		2,211
<b>Capital and reserves</b>					
Called up share capital	2		5		5
Profit and loss account			<u>2,711</u>		<u>2,206</u>
Shareholders funds			<u>2,716</u>		<u>2,211</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2008

And signed on their behalf by:  
K R King, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company exists solely to provide management services for the leasehold flats. As a result it is classified as non-trading for taxation purposes.

**Turnover**

Turnover consists of contributions received from flat owners. The turnover basis is not affected by consideration of long-term contracts and contracts for ongoing services.

**2 Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
5 Ordinary of £1.00 each	5	5
Allotted, called up and fully paid:		
5 Ordinary of £1.00 each	5	5