

**30 Marine Parade Property Management  
Limited**

**Company Limited by Guarantee**

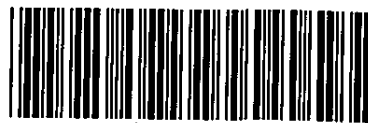
**Unaudited abbreviated accounts**

**For the year ended**

**31 December 2013**

**Company Registration Number 02471888**

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COMPANIES HOUSE

# **30 Marine Parade Property Management Limited Company Limited by Guarantee**

## **Abbreviated accounts**

**Year ended 31 December 2013**

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<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# 30 Marine Parade Property Management Limited Company Limited by Guarantee

## Abbreviated balance sheet

31 December 2013

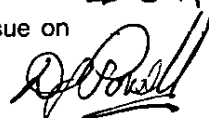
	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		5,014	5,014
Creditors. Amounts falling due within one year		(5,014)	(5,014)
Total assets less current liabilities		—	—
Reserves	3	—	—
Members' funds		—	—

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on  
and are signed on their behalf by

22.2.14  


Mr D Powell  
Director

Company Registration Number 02471888

The notes on page 2 form part of these abbreviated accounts

# **30 Marine Parade Property Management Limited Company Limited by Guarantee**

## **Notes to the abbreviated accounts**

**Year ended 31 December 2013**

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**1. Dormant status**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2 Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 January 2013 and 31 December 2013	5,014
	<u>          </u>
<b>Depreciation</b>	
	<u>          </u>
<b>Net book value</b>	
At 31 December 2013	5,014
	<u>          </u>
At 31 December 2012	5,014
	<u>          </u>

**3 Company limited by guarantee**

The company is limited by guarantee and does not have a share capital. Members' liability is limited to £1 each. At 31 December 2012 there were 5 members.