

**REGISTERED NUMBER: 2544916**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2012  
for  
17 ALEXANDRA PARK MANAGEMENT COMPANY LTD**

**TUESDAY**



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**A15**

**06/11/2012**

**#289**

**COMPANIES HOUSE**

**17 ALEXANDRA PARK MANAGEMENT COMPANY LTD**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

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**17 ALEXANDRA PARK MANAGEMENT COMPANY LTD**

**Company Information  
for the Year Ended 31 March 2012**

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**DIRECTORS:**

M W Woodcock  
Ms H G Clifton  
Mrs S Miller  
P Ford  
R ward

**SECRETARY:**

M W Woodcock

**REGISTERED OFFICE:**

17 Alexandra Park  
Redland  
Bristol  
BS6 6QB

**REGISTERED NUMBER:**

2544916

**ACCOUNTANTS:**

Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

# 17 ALEXANDRA PARK MANAGEMENT COMPANY LTD

## Abbreviated Balance Sheet 31 March 2012

|  | 2012<br>£    | 2011<br>£    |
|--|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Cash at bank                                 | 5,490        | 4,838        |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due within one year          | 224          | 218          |
| <b>NET CURRENT ASSETS</b>                    | <u>5,266</u> | <u>4,620</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>5,266</u> | <u>4,620</u> |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital 2                    | 5            | 5            |
| Profit and loss account                      | 5,261        | 4,615        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>5,266</u> | <u>4,620</u> |

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

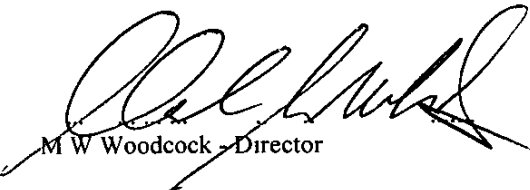
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 31-12-2012 and were signed on its behalf by

  
M W Woodcock - Director

The notes form part of these abbreviated accounts

## 17 ALEXANDRA PARK MANAGEMENT COMPANY LTD

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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#### 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

##### Deferred tax

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

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value:<br>£1 | 2012<br>£<br><u>5</u> | 2011<br>£<br><u>5</u> |
|--------|----------|-------------------------|-----------------------|-----------------------|
| 5      | Ordinary |                         |                       |                       |

**17 ALEXANDRA PARK MANAGEMENT COMPANY LTD**

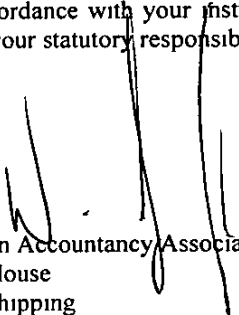
**Report of the Accountants to the Directors of  
17 ALEXANDRA PARK MANAGEMENT COMPANY LTD**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

Date

23/10/12

This page does not form part of the abbreviated accounts