

Registered Number 02584288

12 Elton Mansions Management Company Limited

Abbreviated Accounts

29 February 2012

12 Elton Mansions Management Company Limited

Registered Number 02584288

Company Information

Registered Office:

Heathfield
Lodge Lane
Nailsea
Bristol
North Somerset
BS48 1BL

Reporting Accountants:

Wormald & Partners

Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

12 Elton Mansions Management Company Limited

Registered Number 02584288

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		4,526		3,271	
Total current assets		<u>4,526</u>		<u>3,271</u>	
Creditors: amounts falling due within one year		(4,514)		(3,259)	
Net current assets (liabilities)			12		12
Total assets less current liabilities			<u>12</u>		<u>12</u>
Total net assets (liabilities)			<u>12</u>		<u>12</u>
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			0		0
Shareholders funds			<u>12</u>		<u>12</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

Mrs T P Koller-Kovacs, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 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 contributions received from flat owners towards company costs.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
12 Ordinary Shares shares of £1 each	12	12