Registered Number 02918556

2 ULLSWATER CRESCENT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 May 2013

2 ULLSWATER CRESCENT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 May 2013 **Registered Number 02918556**

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		840	1,290
Cash at bank and in hand		378	234
		1,218	1,524
Creditors: amounts falling due within one year		(1,271)	(340)
Net current assets (liabilities)		(53)	1,184
Total assets less current liabilities		(53)	1,184
Total net assets (liabilities)		(53)	1,184
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(57)	1,180
Shareholders' funds		(53)	1,184

- For the year ending 30 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:
Mr D R Cornell, Director

2 ULLSWATER CRESCENT MANAGEMENT COMPANY LIMITED

Registered Number 02918556

Notes to the Abbreviated Accounts for the period ended 30 May 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for service charges, ground rent, insurance premiums and other expenses refunded.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
4 Ordinary shares of £1 each	4	4

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 1072 of the Companies Act 2006.