

# **ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED**

**Company Registration Number:  
03146283 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

**SUBMITTED**

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# **ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	Richard Standley Clegg Marjorie Greenwood Robert William Notman
<b>Company secretary:</b>	Robert William Notman
<b>Registered office:</b>	Tregenna Steps Studio Tregenna Terrace St Ives Cornwall TR26 2DL
<b>Company Registration Number:</b>	03146283 (England and Wales)

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# ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>499</b>	499
<b>Total fixed assets:</b>		<u><b>499</b></u>	<u>499</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>779</b>	779
<b>Net current assets (liabilities):</b>		<u><b>( 779 )</b></u>	<u>( 779 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 280 )</b></u>	<u>( 280 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 280 )</b></u></u>	<u><u>( 280 )</u></u>

The notes form part of these financial statements

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# ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Profit and Loss account:		( 283 )	( 283 )
<b>Total shareholders funds:</b>		<u>( 280 )</u>	<u>( 280 )</u>

For the year ending 31 January 2012 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.

The financial statements were approved by the Board of Directors on 18 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert William Notman  
Status: Director

The notes form part of these financial statements

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# **ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the Historical Cost Accounting Rules.

#### **Tangible fixed assets depreciation policy**

Flying freehold interests have not been depreciated

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# ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Tangible assets

	Total
Cost	£
At 01st February 2011:	499
At 31st January 2012:	499
<b>Net book value</b>	
At 31st January 2012:	499
At 31st January 2011:	499

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# ACADEMY FLATS (ST IVES) MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

