

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th September 2013**  
**for**  
**10-12 Springfield Road (Altrincham)**  
**Limited**

**10-12 Springfield Road (Altrincham)  
Limited (Registered number: 03186735)**

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for the year ended 30th September 2013**

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**10-12 Springfield Road (Altrincham)  
Limited**

**Company Information  
for the year ended 30th September 2013**

**DIRECTORS:**

M Strong  
S A Stringer  
K R Webster  
N E Richardson

**SECRETARY:**

M Strong

**REGISTERED OFFICE:**

Field View House  
Pavement Lane  
Mobberley  
Knutsford  
Cheshire  
WA16 7EJ

**REGISTERED NUMBER:**

03186735 (England and Wales)

**ACCOUNTANTS:**

Bennett Brooks & Co Ltd  
Chartered Accountants  
2 Maple Court  
Davenport Street  
Macclesfield  
Cheshire  
SK10 1JE

**10-12 Springfield Road (Altrincham)  
Limited (Registered number: 03186735)**

**Abbreviated Balance Sheet  
30th September 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		3,127	2,991
Cash at bank		<u>-</u>	<u>5,993</u>
		3,127	8,984
<b>CREDITORS</b>			
Amounts falling due within one year		<u>828</u>	<u>576</u>
<b>NET CURRENT ASSETS</b>		<u>2,299</u>	<u>8,408</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,299</u>	<u>8,408</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	6	6
Profit and loss account		<u>2,293</u>	<u>8,402</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,299</u>	<u>8,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 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.
- (b)

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 27th June 2014 and were signed on its behalf by:

M Strong - Director

The notes form part of these abbreviated accounts

**10-12 Springfield Road (Altrincham)  
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**Notes to the Abbreviated Accounts  
for the year ended 30th September 2013**

**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 service charges receivable from the residents for the upkeep of the property.

**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 value:	2013 £	2012 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors are also shareholders and each has paid services charges of £960 to the company during the year. Mr Stringer, Mr Webster and Mr Weir also paid £1,000 each towards the cost of replacing the windows in the property.

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.