

Registered Number 03241667

1-11 SAVILL ROW (1996) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		7	7
Current assets			
Cash at bank and in hand		4,365	25,884
		<u>4,365</u>	<u>25,884</u>
Net current assets (liabilities)		<u>4,365</u>	<u>25,884</u>
Total assets less current liabilities		<u>4,372</u>	<u>25,891</u>
Total net assets (liabilities)		<u>4,372</u>	<u>25,891</u>
Capital and reserves			
Called up share capital		7	7
Other reserves		4,365	-
Profit and loss account		-	25,884
Shareholders' funds		<u>4,372</u>	<u>25,891</u>

- For the year ending 31 August 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

Lance Bonner, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

1-11 Savill Row (1996) Limited is a not for profit company. The company acts as a management company for 7 flats in the same block. All monies retained are reserves held for future planned maintenance and improvement of 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.