

**Registered Number 03532846**

**5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 03532846**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	9,000	9,000
		<u>9,000</u>	<u>9,000</u>
<b>Current assets</b>			
Cash at bank and in hand		8,416	7,898
		<u>8,416</u>	<u>7,898</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,500)</u>	<u>(7,250)</u>
<b>Net current assets (liabilities)</b>		<u>916</u>	<u>648</u>
<b>Total assets less current liabilities</b>		<u>9,916</u>	<u>9,648</u>
<b>Total net assets (liabilities)</b>		<u>9,916</u>	<u>9,648</u>
<b>Capital and reserves</b>			
Called up share capital		9,000	9,000
Profit and loss account		916	648
<b>Shareholders' funds</b>		<u>9,916</u>	<u>9,648</u>

- For the year ending 31 March 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 3 September 2013

And signed on their behalf by:

**Jane Hills, Director****D Cook, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>9,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>9,000</u>
At 31 March 2012	<u>9,000</u>

9 shares @£1000

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