

Registered Number 03601557

86 LANSLOWNE PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

86 LANSDOWNE PLACE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 03601557**

| | <i>Notes</i> | <i>2012</i> | <i>2011</i> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | 3 | 8,000 | - |
| Investments | | - | - |
| | | <u>8,000</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | 600 | 8,000 |
| Investments | | - | - |
| Cash at bank and in hand | | 1,621 | 1,935 |
| | | <u>2,221</u> | <u>9,935</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | (2,221) | (1,935) |
| Net current assets (liabilities) | | <u>0</u> | <u>8,000</u> |
| Total assets less current liabilities | | <u>8,000</u> | <u>8,000</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | (8,000) | (8,000) |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>0</u> | <u>0</u> |
| Reserves | | | |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Income and expenditure account | | 0 | 0 |
| Members' funds | | <u>0</u> | <u>0</u> |

- For the year ending 31 December 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 28 September 2013

And signed on their behalf by:

Jane Sanford, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

Report of the Directors for the period 01 January 2011 to 31 December 2012.

The Directors present their report with their financial statements of the company for the period 01 January 2011 to 31 December 2012

The principal activity of the company in the year under review was that of property management for 86 Lansdowne Place Hove

The Directors consider the state of affairs to be satisfactory.

The Directors in office in the period were as follows: A.J Greensmith . P.L.Abrahams . J.C.Sanford

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The Directors acknowledge their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year., in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

| | £ |
|---------------------|---------------|
| Cost | |
| At 1 January 2012 | 8,000 |
| Additions | 8,000 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2012 | <u>16,000</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 January 2012 | 8,000 |
| Charge for the year | - |
| On disposals | - |
| At 31 December 2012 | <u>8,000</u> |

Net book values

| | |
|---------------------|--------------|
| At 31 December 2012 | <u>8,000</u> |
| At 31 December 2011 | <u>0</u> |

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