

REGISTERED NUMBER: 03636649 (England and Wales)

**133 PAVILION ROAD MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011**

SATURDAY



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08/09/2012

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COMPANIES HOUSE

**Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ**

**133 PAVILION ROAD MANAGEMENT COMPANY
LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2011**

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**133 PAVILION ROAD MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011**

DIRECTORS:

W M Hart
A C D'alton

SECRETARY:

Farrar Property Management Limited

REGISTERED OFFICE.

Farrar Property Management
The Studio, 16 Cavaye Place
Fulham Road
London
SW10 9PT

REGISTERED NUMBER:

03636649 (England and Wales)

ACCOUNTANTS:

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

133 PAVILION ROAD MANAGEMENT COMPANY
LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011

	2011 £	2010 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 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
- (b) 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

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 31st Aug 2012 and were signed on its behalf by


A C D'alton - Director

The notes form part of these abbreviated accounts

**133 PAVILION ROAD MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date