

**Registered Number 03790918**

**5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**5 TO 8 NORTHWAY CRESCENT MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 30 June 2012****Registered Number 03790918**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	9,310	9,310
		<u>9,310</u>	<u>9,310</u>
<b>Current assets</b>			
Debtors		14	-
		<u>14</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(14)	-
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>9,310</u>	<u>9,310</u>
<b>Total net assets (liabilities)</b>		<u>9,310</u>	<u>9,310</u>
<b>Reserves</b>			
Other reserves		9,310	9,310
<b>Members' funds</b>		<u>9,310</u>	<u>9,310</u>

- For the year ending 30 June 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 March 2013

And signed on their behalf by:

**D J King, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2012

## 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.

**Turnover policy**

The company has no turnover

**Other accounting policies**

The accounts have also been prepared in accordance with the guidance issued by the Institute of Chartered Accountants in England and Wales in relation to service charge accounts for residential properties.

## 2 Company limited by guarantee

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

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2011	9,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>9,310</u>
<b>Depreciation</b>	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
<b>Net book values</b>	
At 30 June 2012	<u>9,310</u>
At 30 June 2011	<u>9,310</u>

The above represents the cost of the freehold interest in the property which is also considered to be the current market value by the directors.

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