

**232 OTLEY ROAD MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



Company Registration Number 3895090

**232 OTLEY ROAD MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**

**YEAR ENDED 31 MARCH 2012**

	<u>2012</u>	<u>2011</u>
	£	£
<b>Current assets</b>		
Cash at bank and in hand	2474	1730
<b>Creditors: Amounts falling due within one year</b>	<u>Nil</u>	<u>Nil</u>
<b>Net current assets</b>	<u>2474</u>	<u>1730</u>
<b>Total assets less current liabilities</b>	<u>2474</u>	<u>1730</u>
<b>Capital and reserves</b>		
Called-up share capital	6	6
Income and expenditure account	2468	1724
<b>Shareholders' fund</b>	<u>2474</u>	<u>1730</u>

The Directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477(2) of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Act

The Directors acknowledge their responsibilities for -

- Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006,
- 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 surplus or deficit for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Approved by the Board for issue on 19th April 2012

  
**M R Reid**  
Director