

Abbreviated Financial Statements
for the Year Ended 31 March 2012
for
BOL MANAGEMENT LIMITED



BOL MANAGEMENT LIMITED

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BOL MANAGEMENT LTD

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

D Beer
W Wilcox

REGISTERED OFFICE:

Flat 1
89 Alma Road
Pennycomequick
Plymouth
PL3 4HE

REGISTERED NUMBER:

3952447

BOL MANAGEMENT LTD

Abbreviated Balance Sheet
31 March 2012

		<u>2012</u>	<u>2011</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at Bank and in Hand		<u>7</u>	<u>4</u>
		7	4
CREDITORS: Amounts falling due within one year		<u>(197)</u>	<u>(194)</u>
NET CURRENT LIABILITIES:		<u>(190)</u>	<u>(190)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>(190)</u>	<u>(190)</u>
		<u> </u>	<u> </u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(290)</u>	<u>(290)</u>
SHAREHOLDERS' FUNDS:		<u>(190)</u>	<u>(190)</u>
		<u> </u>	<u> </u>

a)For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

Director's responsibilities

- b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities
 - i)ensuring the company keeps accounting records which comply with section 386 and
 - ii)preparing accounts which give a true and fair view of affairs of the company as at the end of the financial yearand its profit 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

The notes form part of these financial statements

BOL MANAGEMENT LIMITED

Abbreviated Balance Sheet
31 March 2012

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'D. Beer', with a large loop at the start and a wavy line extending to the right.

D Beer - DIRECTOR

Approved by the Board on 19 Dec 12

The notes form part of these financial statements

BOL MANAGEMENT LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2012

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 June 2002)

Turnover

Turnover represents service charges paid into the company which are required to maintain the company and property

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2011 & 2012 £
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid

Number	Class	Nominal Value	£
100	Ordinary	£1	<u>100</u>

3. RELATED PARTY TRANSACTIONS

The owners of all flats managed by the company are members of the company and some are directors. All of the company's turnover therefore derives from related parties.