

**COMPANY REGISTRATION NUMBER 4063513**

**12 SINCLAIR GARDENS MANAGEMENT COMPANY  
LTD**

**ABBREVIATED ACCOUNTS**

**FOR**

**31 JANUARY 2014**

**WEDNESDAY**



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**A12**

**29/10/2014**

**#162**

**COMPANIES HOUSE**

# **12 SINCLAIR GARDENS MANAGEMENT COMPANY LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2014**

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# 12 SINCLAIR GARDENS MANAGEMENT COMPANY LTD

## ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		24,000	24,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,497	8,254
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,497</u>	<u>8,254</u>
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,000	24,000
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>23,996</u>	<u>23,996</u>
		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	4	4
<b>SHAREHOLDERS' FUNDS</b>		<u>4</u>	<u>4</u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 30 June 2014, and are signed on their behalf by:

x   
MS I PERCIVAL

Company Registration Number: 4063513

The notes on page 2 form part of these abbreviated accounts.

# 12 SINCLAIR GARDENS MANAGEMENT COMPANY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 February 2013 and 31 January 2014	<u>24,000</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>24,000</u>
At 31 January 2013	<u>24,000</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>