

Company registration no 04087701 (England and Wales)

5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED

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5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		519		1,102	
		<u>519</u>		<u>1,102</u>	
Creditors: amounts falling due within one year		<u>(384)</u>		<u>(922)</u>	
Total assets less current liabilities			<u>135</u>		<u>180</u>
Capital and reserves					
Called up share capital	2		3		3
Income and expenditure account			<u>132</u>		<u>177</u>
Shareholders' funds			<u>135</u>		<u>180</u>

For the financial year ended 31 December 2012 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 April 2013



T D Latimer
Director

Company registration no. 04087701

5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u>3</u>	<u>3</u>