Registered Number 04303582

1 EGERTON ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 October 2012

1 EGERTON ROAD MANAGEMENT COMPANY LIMITED **Registered Number 04303582**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,000	1,000
		1,000	1,000
Current assets			
Debtors		80	72
Cash at bank and in hand		1,189	965
		1,269	1,037
Creditors: amounts falling due within one year		(13)	(14)
Net current assets (liabilities)		1,256	1,023
Total assets less current liabilities		2,256	2,023
Total net assets (liabilities)		2,256	2,023
Capital and reserves			
Called up share capital		4	4
Other reserves		1,000	1,000
Profit and loss account		1,252	1,019
Shareholders' funds		2,256	2,023

- For the year ending 31 October 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 11 June 2013

And signed on their behalf by:
M Barker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,000
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	-
Net book values	
At 31 October 2012	1,000
At 31 October 2011	1,000

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