509 FISHPONDS ROAD MANAGEMENT COMPANY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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509 FISHPONDS ROAD MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

509 FISHPONDS ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

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		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		370		565	
Creditors: amounts falling due within					
one year		(1,070)		(1,150)	
				-	
Total assets less current liabilities			(700)		(585)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(703)		(588)
			<u> </u>		
Shareholders' funds			(700)		(585)
					===

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 27 September 2013

Mr Michael Foley
Director

Company Registration No 04337472

509 FISHPONDS ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2012 £	2011 £
	Allotted, called up and fully paid 3 Ordinary shares of £1 each	3	3