

REGISTERED NUMBER 4396824 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2011 TO 31 MARCH 2012

FOR

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

TUESDAY



A10235EB

A05

18/12/2012

#35

COMPANIES HOUSE

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2011 TO 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2011 TO 31 MARCH 2012

DIRECTORS	J Knight N Beston L Hayes I Kelly
SECRETARY	L Hayes
REGISTERED OFFICES	54 Station Road Halstead Sevenoaks Kent TN14 7DJ
REGISTERED NUMBER	4396824 (England and Wales)
ACCOUNTANTS	S & S Accounting 7 St Josephs Close Orpington Kent BR6 9TY

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,792
CURRENT ASSETS			
Cash at bank			40
CREDITORS			
Amounts falling due within one year	5	40	
Amounts falling due after one year		1,788	
NET CURRENT LIABILITIES			(1,828)
TOTAL ASSETS LESS CURRENT LIABILITIES			4
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			0
SHAREHOLDERS' FUNDS			4

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements under section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

SIGNED ON BEHALF OF THE BOARD



John Knight - Director



Loraine Hayes - Director

Approved by the Board on

16/12/12

5-8 YEW TREE COTTAGES MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2011 TO 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 April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

The Freehold property is not depreciated

2 TANGIBLE FIXED ASSETS

	Total £
COST	1,792
Additions	-
At 31 March 2012	<u>1,792</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,792</u> =====

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£
4	Ordinary	£1	4 =====