Registered Number 04829202

# 5 PRIMROSE GARDENS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2012

## Abbreviated Balance Sheet as at 31 December 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | *£* | *£* |
| **Called up share capital not paid** | | - | - |
| **Current assets** | | | |
| Cash at bank and in hand | | 7,615 | 6,357 |
| | | 7,615 | 6,357 |
| **Net current assets (liabilities)** | | 7,615 | 6,357 |
| **Total assets less current liabilities** | | 7,615 | 6,357 |
| **Total net assets (liabilities)** | | 7,615 | 6,357 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 5 | 5 |
| Other reserves | | 6,351 | 5,703 |
| Profit and loss account | | 1,259 | 649 |
| **Shareholders' funds** | | 7,615 | 6,357 |

- For the year ending 31 December 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 5 March 2013

And signed on their behalf by:
**Graham McAvoy, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 Called Up Share Capital

Allotted, called up and fully paid:

| | *2012* | *2011* |
|---|---|---|
| | *£* | *£* |
| 5 Ordinary shares of £1 each | 5 | 5 |