

Registered Number 04881582

SHOTTERY BROOK MANAGEMENT COMPANY (NO.1) LIMITED

Abbreviated Accounts

31 March 2013

SHOTTERY BROOK MANAGEMENT COMPANY (NO.1) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 04881582**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		1,647	1,647
		<u>1,647</u>	<u>1,647</u>
Net current assets (liabilities)		<u>1,647</u>	<u>1,647</u>
Total assets less current liabilities		<u>1,647</u>	<u>1,647</u>
Total net assets (liabilities)		<u>1,647</u>	<u>1,647</u>
Capital and reserves			
Called up share capital	2	1,647	1,647
Shareholders' funds		<u>1,647</u>	<u>1,647</u>

- For the year ending 31 March 2013 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 26 November 2013

And signed on their behalf by:

Mr KJ Kirby, Director

SHOTTERY BROOK MANAGEMENT COMPANY (NO.1) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Other accounting policies

Deferred Tax - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,647 A Ordinary shares of £1 each	1,647	1,647

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.