

Company Registration No. 04918980 (England and Wales)

**CENTURY PLAZA MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



# **CENTURY PLAZA MANAGEMENT COMPANY LIMITED**

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# CENTURY PLAZA MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		3,472		4,597	
Creditors amounts falling due within one year		<u>(2,375)</u>		<u>(7,116)</u>	
<b>Total assets less current liabilities</b>			<u>1,097</u>		<u>(2,519)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>1,095</u>		<u>(2,521)</u>
<b>Shareholders' funds</b>			<u>1,097</u>		<u>(2,519)</u>

For the financial year ended 31 March 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 18 December 2012

  
Joshua Halpern  
Director

Company Registration No 04918980

# CENTURY PLAZA MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2012**

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### **1 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)

#### **1.3 Turnover**

Turnover represents ground rents collected from residential tenants and arises solely within the United Kingdom

#### **1.4 Revenue recognition**

Property revenue consists of gross rental income on an accruals basis

#### **1.5 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>

### **3 Ultimate parent company**

All of the share capital is owned by Goldenhunter Limited - Co No 07054010, registered in England and Wales