

**Erw Villas Management Company Limited**

**Company Number 5204166**

**Balance Sheet at 31 August 2013**

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05/09/2013

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COMPANIES HOUSE

	Note	31/08/2013	31/08/2012
		£	£
Called up Share Capital not paid	1	2	2
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
<b>Current assets</b>			
Stock		-	-
Debtors		-	-
Called up Share Capital not paid		-	-
Cash at bank and in hand		-	-
<b>Creditors amounts falling due within one year</b>			
Bank loans and overdrafts		-	-
Trade creditors		-	-
Other creditors including tax and social security		-	-
Accruals and deferred income		-	-
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		2	2
<b>Creditors amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		2	2
<b>Capital and reserves</b>			
Called up share capital	1	2	2
Profit and loss account		-	-
<b>Shareholders' funds</b>		2	2

**Audit Exemption Statement**

For the year ending 31 August 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006

**Directors' responsibilities**

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 responsibility for complying with the requirements of the Act

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

Approved by the board of directors on 21/9/13

Signed on behalf of the company Paul Diggory Paul Diggory  
(Director)

**Erw Villas Management Company Limited**

**Company Number 5204166**

**Notes to the accounts for the year ending 31 August 2013**

**1. Ordinary Share Capital**

	31/08/13 £	31/08/12 £
<b>Shares of £1 each issued but not paid</b>		
At 1 September 2012	2	2
Issued during year	<u>-</u>	<u>-</u>
<b>At 31 August 2013</b>	<u><u>2</u></u>	<u><u>2</u></u>