REGISTERED NUMBER· 05424591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

119 FERNDALE ROAD MANAGEMENT COMPANY LTD

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A37 04/10/2012 #70
COMPANIES HOUSE

119 FERNDALE ROAD MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 05424591)

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FOR THE YEAR ENDED 30 April 2012

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119 FERNDALE ROAD MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 April 2012

DIRECTORS.	J McGuire V Lanham
SECRETARY:	V Lanham
REGISTERED OFFICE:	44 Fox Dene Godalming Surrey GU7 1YQ
REGISTERED NUMBER.	05424591 (England and Wales)
ACCOUNTANTS:	Traviss & Co Chartered Accountants Newtown House 38 Newtown Road Liphook Hampshire GU30 7DX

119 FERNDALE ROAD MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 05424591)

ABBREVIATED BALANCE SHEET
30 April 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	-	1,476
CREDITORS		
Amounts falling due within one year	-	1,476
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/9/2012 and were signed on its behalf by

V Lanham - Director

The notes form part of these abbreviated accounts

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)

The company was dormant throughout the year ended 30 April 2012 However, reference to information relating to the year ended 30 April 2011 has been made where appropriate

Turnover
Turnover represents recovered services charges from tenants

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