

REGISTERED NUMBER 05424591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

119 FERNDALE ROAD MANAGEMENT COMPANY LTD

TUESDAY



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COMPANIES HOUSE

119 FERNDALE ROAD MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 30 April 2013**

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119 FERNDALE ROAD MANAGEMENT COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 April 2013**

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

ABBREVIATED BALANCE SHEET
30 April 2013

	2013	2012
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>0</u>	<u>0</u>
RESERVES	<u>0</u>	<u>0</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

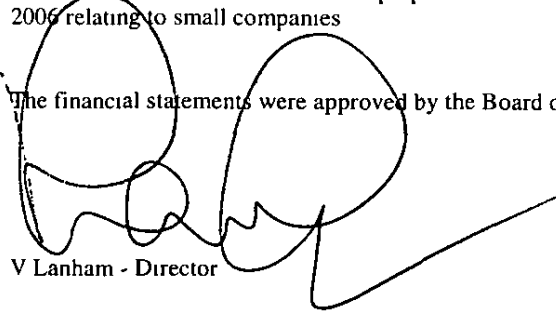
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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 surplus or deficit 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 13 January 2014 and were signed on its behalf by



V Lanham - Director

The notes form part of these abbreviated accounts

119 FERNDALE ROAD MANAGEMENT COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 April 2013**

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 current year and previous year

Deferred tax

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