

REGISTERED NUMBER: 05426693 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

50 Osborne Villas Management Limited

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COMPANIES HOUSE

50 Osborne Villas Management Limited (Registered number 05426693)

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for the Year Ended 30 April 2013

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50 Osborne Villas Management Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

D S Kaye
C J Kent

SECRETARY:

Ms T Howell

REGISTERED OFFICE:

Top Flat
50 Osborne Villas
Hove
East Sussex
BN3 2RB

REGISTERED NUMBER:

05426693 (England and Wales)

ACCOUNTANTS:

MB Accountancy Limited
Peacehaven
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

50 Osborne Villas Management Limited (Registered number 05426693)

Abbreviated Balance Sheet

30 April 2013

	Notes	30 4 13 £	30 4 12 £
CURRENT ASSETS			
Cash at bank		2,902	3,491
CREDITORS			
Amounts falling due within one year		144	138
NET CURRENT ASSETS		<u>2,758</u>	<u>3,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,758</u>	<u>3,353</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Reserve fund		<u>2,755</u>	<u>3,350</u>
SHAREHOLDERS' FUNDS		<u>2,758</u>	<u>3,353</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 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 notes form part of these abbreviated accounts

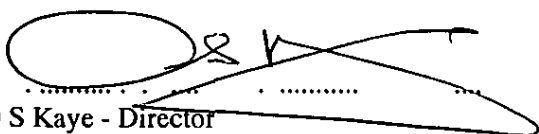
50 Osborne Villas Management Limited (Registered number 05426693)

Abbreviated Balance Sheet - continued

30 April 2013

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 June 2013 and were signed on its behalf by


D S Kaye - Director


C J Kent - Director

The notes form part of these abbreviated accounts

50 Osborne Villas Management Limited (Registered number. 05426693)

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)

Turnover

Turnover represents annual services charges received.

2 CALLED UP SHARE CAPITAL

Allotted and issued

Number.	Class	Nominal value.	30 4 13	30 4 12
			£	£
3	Share capital 1	£1	3	3
			=====	=====