

**Registered Number 05511243**

**1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 31 December 2012****Registered Number 05511243**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		5,948	3,445
		<u>5,948</u>	<u>3,445</u>
<b>Creditors: amounts falling due within one year</b>		(508)	(240)
<b>Net current assets (liabilities)</b>		<u>5,440</u>	<u>3,205</u>
<b>Total assets less current liabilities</b>		<u>5,440</u>	<u>3,205</u>
<b>Total net assets (liabilities)</b>		<u>5,440</u>	<u>3,205</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		5,432	3,197
<b>Shareholders' funds</b>		<u>5,440</u>	<u>3,205</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 August 2013

And signed on their behalf by:

**Adrian Nichols, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover and profit on ordinary activities before taxation are attributable to the amounts due from the leaseholders for maintenance and insurance and is attributable to the principal activity of the company which is all derived from the UK.

**Other accounting policies**

Each of the company's eight director/shareholders were required, as leaseholders, to contribute towards the maintenance and insurance of the property in the sum of £8,800 (2011: £7,700).

There were no year end debtors. (2011: none).

The controlling parties are the eight director/shareholders who each own one eighth of the issued share capital of the company

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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