

BARTON VALE MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013



Miller & Co
Chartered Accountants
86 Princess Street
Luton
Bedfordshire
LU1 5AT

BARTON VALE MANAGEMENT COMPANY LIMITED

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for the Year Ended 31 May 2013

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BARTON VALE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2013

DIRECTORS

Mrs M Tompkins
Mrs K Lawrence
Mrs S M Chertes

REGISTERED OFFICE:

86 Princess Street
Luton
Bedfordshire
LU1 5AT

REGISTERED NUMBER:

06134318 (England and Wales)

ACCOUNTANTS.

Miller & Co
Chartered Accountants
86 Princess Street
Luton
Bedfordshire
LU1 5AT

MANAGING AGENTS

Thornes
Chartered Surveyors
9 Upper George Street
Luton
Bedfordshire
LU1 2RD

ABBREVIATED BALANCE SHEET

31 May 2013

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 8 August 2013 and were signed on its behalf by

S M Chertes

Mrs S M Chertes - Director

BARTON VALE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the tenants of the property are held in trust for the tenants.

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.