

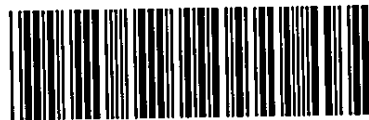
REGISTERED NUMBER: 06265414 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

5/6 South Pallant Management Limited

TUESDAY



A37ASBYJ

A26

06/05/2014

#42

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

5/6 South Pallant Management Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Mrs N J Hancock
Miss G McGuire
I Berry
B Fry
H Van Der Klugt
L M Woodley

SECRETARY:

Mrs N J Hancock

REGISTERED OFFICE:

6 Coastguards Parade
Barrack Lane
Craigweil-on-Sea
Bognor Regis
West Sussex
PO21 4DX

REGISTERED NUMBER:

06265414 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		200	100
Cash at bank		-	293
		<u>200</u>	<u>393</u>
CREDITORS			
Amounts falling due within one year		<u>1,343</u>	<u>180</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,143)</u>	<u>213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,143)</u>	<u>213</u>
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Maintenance Reserve		<u>(1,151)</u>	<u>205</u>
SHAREHOLDERS' FUNDS		<u>(1,143)</u>	<u>213</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 February 2014 and were signed on its behalf by



B Fry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class.	Nominal value:	31 12.13 £	31.12.12 £
8	Ordinary	£1	8	8
			<u>8</u>	<u>8</u>