

REGISTERED NUMBER 06383540 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

96 Shirehampton Road Management Co Ltd

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for the Year Ended 30 September 2012

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96 Shirehampton Road Management Co Ltd

Company Information
for the Year Ended 30 September 2012

DIRECTOR: H S Chana

SECRETARY: H Mehta

REGISTERED OFFICE: Royal Mews
St George's Road
Cheltenham
Gloucestershire
GL50 3PQ

REGISTERED NUMBER: 06383540 (England and Wales)

ACCOUNTANTS: Crossley and Co
Royal Mews
St Georges Place
Cheltenham
Gloucestershire
GL50 3PQ

Abbreviated Balance Sheet
30 September 2012

	30 9.12 £	30 9 11 £
CURRENT ASSETS		
Cash at bank	3,566	2,176
CREDITORS		
Amounts falling due within one year	3,566	2,176
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 30 May 2013 and were signed by



H S Chana - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 net invoiced sales of services, excluding value added tax

Deferred tax

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