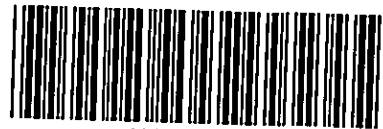


244 WATFORD ROAD
MANAGEMENT COMPANY LIMITED

**Abbreviated Accounts
for the year ended
31st OCTOBER 2012**

THURSDAY



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29/08/2013

#142

COMPANIES HOUSE

Registered Number: 06395720

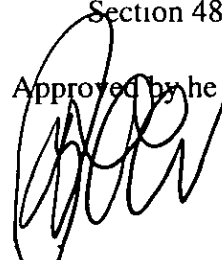
244 WATFORD ROAD
MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet
as at 31st October 2012

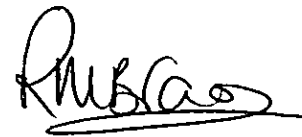
	Notes	£	£	<u>As at 31/10/11</u>	
				£	£
Current assets					
Sundry debtors		<u>1,558</u>		<u>8</u>	
Total current assets		<u>1,558</u>		<u>8</u>	
Net assets			£1,558		£ <u>8</u>
Capital and reserves					
Called up share capital (£1 Ord Shares) not paid			8		8
Shareholders funds		<u>1,550</u>			<u>-</u>
Total shareholders funds			£1,558		£ <u>8</u>

- a For the year ended 31st October 2012 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies scheme
- b The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for
- i ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - ii preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company
- d These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)
- e For the year ending 31st October 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies

Approved by the board on 5th August 2013 and signed on their behalf by



D. Prever, Director

x  x
Rachel Brace

244 WATFORD ROAD
MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts
for the year ended 31st October 2012

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Transactions with directors

3. Related party disclosures