

Registered Number 06449857

6 MONTPELIER GROVE LIMITED

Abbreviated Accounts

31 December 2011

Registered Number 06449857

Notes

2011

£

£

Cash at bank and in hand

970

Total current assets

970

—

—

Creditors: amounts falling due within one year

(300)

Net current assets

670

Total assets less current liabilities

670

—

—

Total net Assets (liabilities)

670

Capital and reserves

Profit and loss account

670

—

Shareholders funds

670

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

Mrs Rosemary Whittington, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of management services supplied to residents during the year.