

REGISTERED NUMBER: 06952387 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 AUGUST 2012 TO 4 JULY 2013

FOR

**1 ST. DAVID'S ROAD (LLANDUDNO)
MANAGEMENT COMPANY LIMITED**

THURSDAY



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A04

11/12/2014

#127

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
4 JULY 2013

	Notes	4.7.13 £	31.7.12 £
CURRENT ASSETS			
Cash in hand		<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 4 July 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 4 July 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 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 05/12/14 and were signed on its behalf by



M New - Director

The notes form part of these abbreviated accounts

**1 ST. DAVID'S ROAD (LLANDUDNO)
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2012 TO 4 JULY 2013**

DIRECTORS:

R Lewis
M New

SECRETARY:

M New

REGISTERED OFFICE:

c/o Mr M New & Mrs R Lewis
1 St Davids Road
Llandudno
Conwy
LL30 2UL

REGISTERED NUMBER:

06952387 (England and Wales)

ACCOUNTANTS:

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

ABBREVIATED BALANCE SHEET
4 JULY 2013

	Notes	4.7.13 £	31.7.12 £
CURRENT ASSETS			
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MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2012 TO 4 JULY 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)

The company was dormant throughout the current period and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	4.7.13 £	31.7.12 £
3	Ordinary	£2	<u>3</u>	<u>3</u>

3 FREEHOLD PROPERTY

The freehold property, 1 St David's Road, Llandudno, was transferred into the company at nil value. The company therefore owns the freehold interest.