

Registration No **7091601**

19 Rosary Gardens Management Limited

Abbreviated Accounts

For the year ended 31 December 2012

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20/07/2013

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COMPANIES HOUSE

19 Rosary Gardens Management Limited

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19 Rosary Gardens Management Limited
Abbreviated Balance Sheet
As at 31 December 2012

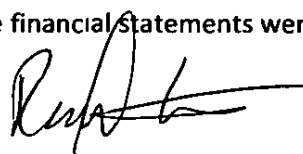
		2012		2011	
		£	£	£	£
Fixed Assets					
Freehold property at cost	2		21,000		21,000
Current Assets					
Debtors		2,022		1,914	
Cash and Bank balances		485		3,139	
		<u>2,507</u>		<u>5,053</u>	
Creditors: amounts falling due within one year		<u>2,507</u>		<u>5,053</u>	
Net Current Assets			0		0
Creditors: amounts falling due after more than one year	3		21,000		21,000
		<u>0</u>		<u>0</u>	
Reserves					
Profit and loss account			0		0
Total Reserves		<u>0</u>		<u>0</u>	

Statement of the Directors required by the Companies Act 2006

In approving these financial statements the directors of the company hereby confirm

- (a) that for the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006;
- (b) that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,
- (c) that the directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting periods and for the preparation of accounts, and
- (d) that these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board and signed on its behalf by



R Shaban

Director

Date 11-7-2013

The notes on page 2 form an integral part of these financial statements.

19 Rosary Gardens Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except where otherwise stated)

1.3 Depreciation

No depreciation has been provided on the Freehold Property as it is the company's policy to maintain the building in its present condition for the foreseeable future

	2011 £	2010 £
2 Freehold Property		
Cost 1 January and 31 December 2012	<u>21,000</u>	<u>21,000</u>

The freehold interest in the property was purchased at a nominal value of £21,000 on 1 December 2009. As the flats in the property are held on a 999 year lease from the same date, it is considered that the freehold interest will remain unchanged for the foreseeable future

3 Creditors amounts falling due after more than one year		
Tenants' Loans	<u>21,000</u>	<u>21,000</u>

The tenants' loans are unsecured, interest free and have no fixed date of repayment

4 Company limited by guarantee

The guarantee is fixed at £1 per director who is appointed as such at Companies House