

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2013

for

52 Linden Road Westbury Park (Bristol)  
Management Company Limited

52 Linden Road Westbury Park (Bristol)  
Management Company Limited (Registered number: 07451051)

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for the Year Ended 30th November 2013

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52 Linden Road Westbury Park (Bristol)  
Management Company Limited

Company Information  
for the Year Ended 30th November 2013

**DIRECTORS:**

C B Blackwood  
S S HAQ

**REGISTERED OFFICE:**

29 Sea Mills Lane  
Stoke Bishop  
Bristol  
North Somerset  
BS9 1DL

**REGISTERED NUMBER:**

07451051 (England and Wales)

**ACCOUNTANTS:**

Debbie Giddens Accountancy Services Ltd

Abbreviated Balance Sheet  
30th November 2013

|                                              | Notes | 2013<br>£ | 2012<br>£  |
|----------------------------------------------|-------|-----------|------------|
| <b>CURRENT ASSETS</b>                        |       |           |            |
| Cash at bank                                 |       | 154       | 871        |
| <b>CREDITORS</b>                             |       |           |            |
| Amounts falling due within one year          |       | <u>73</u> | <u>74</u>  |
| <b>NET CURRENT ASSETS</b>                    |       | <u>81</u> | <u>797</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>81</u> | <u>797</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |           |            |
| Called up share capital                      | 2     | 2         | 2          |
| Profit and loss account                      |       | <u>79</u> | <u>795</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>81</u> | <u>797</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 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.
- (b)

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 24th July 2014 and were signed on its behalf by:

S S HAQ - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th November 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Income**

Income is made up of the funds received from the landlords of the property.

**Taxation**

No provision is made for any corporation tax liability, as the amount due is under £100, and in line with HMRC practice is outside the scope of having to submit a return.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | 1                 | <u>2</u>  | <u>2</u>  |

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 1072 of the Companies Act 2006.