

Registered Number 07533962

Archers Gate Local Centre Management Company Limited

Abbreviated Accounts

31 December 2011

Archers Gate Local Centre Management Company Limited

Registered Number 07533962

Company Information

Registered Office:

Meon House
Rear of 189 Portswood Road
Portswood
Southampton
Hampshire
SO17 2NF

Reporting Accountants:

Cooke & Co.

Meon House
Rear of 189 Portswood Road
Portswood
Southampton
Hampshire
SO17 2NF

Bankers:

Lloyds TSB
The Square
Bishop's Waltham
Southampton
Hampshire
SO32 1GS

Archers Gate Local Centre Management Company Limited

Registered Number 07533962

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors		3,469	
Cash at bank and in hand		5,223	
Total current assets		<u>8,692</u>	-
Creditors: amounts falling due within one year		(6,371)	
Net current assets (liabilities)			2,321
Total assets less current liabilities			<u>2,321</u>
			-
Total net assets (liabilities)			<u>2,321</u>
			-
Capital and reserves			
Called up share capital	2	36	
Profit and loss account		2,285	
Shareholders funds			<u>2,321</u>
			-

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 August 2012

And signed on their behalf by:

E M C Samuel-Camps, 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**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).

Turnover

Turnover represents service charge receipts from property owners in respect of property running costs.

2 Share capital

2011
£

Allotted, called up and fully paid:

35 Ordinary shares of £1 each
1 Management shares of £1 each

35
1

Ordinary shares issued in the year:

35 Ordinary shares of £1 each were issued in the year with a nominal value of £35, for a consideration of £35
1 Management shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1