

**Registered Number 07842573**

**118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 November 2012**

**118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 30 November 2012****Registered Number 07842573**

	<i>Notes</i>	<i>2012</i>
		£
<b>Called up share capital not paid</b>		30
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		87
		<u>87</u>
<b>Creditors: amounts falling due within one year</b>		(58)
<b>Net current assets (liabilities)</b>		<u>29</u>
<b>Total assets less current liabilities</b>		<u>59</u>
<b>Total net assets (liabilities)</b>		<u>59</u>
<b>Capital and reserves</b>		
Called up share capital		30
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		29
<b>Shareholders' funds</b>		<u>59</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

**VASUMATI MADHVANI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

These accounts have been prepared to the best of my knowledge.

**Turnover policy**

Income has been recognised on an accruals basis

**Tangible assets depreciation policy**

No tangible assets

**Intangible assets amortisation policy**

No intangible asseys

**Valuation information and policy**

30 £1 nominal shares not yet paid

**Other accounting policies**

None

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.