

Registered Number: 06290175

England and Wales

49 Mostyn Avenue Management Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2012

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49 Mostyn Avenue Management Company Limited

Accountants' Report
For the year ended 30 June 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

VaTax London Ltd
The Farmhouse
Common Farm
Eaton Bray
Beds
LU6 1RD

Dated: 06 March 2013

49 Mostyn Avenue Management Company Limited
Abbreviated Balance Sheet
As at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		1,706	1,486
Cash at bank and in hand		48	53
		1,754	1,539
Creditors: amounts falling due within one year		(600)	(450)
Net current assets		1,154	1,089
Total assets less current liabilities		1,154	1,089
Net assets		1,154	1,089
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		1,149	1,084
Shareholders funds		1,154	1,089

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) 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.

Signed on behalf of the board of directors

Mr A Ford Director

Date approved by the board: 06 March 2013

49 Mostyn Avenue Management Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
5 Ordinary shares of £1.00 each	5	5
	5	5

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.