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COMPANIES HOUSE

**BOXHURST MANAGEMENT COMPANY (1993) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**Company Registration Number 02835245**

**BOXHURST MANAGEMENT COMPANY (1993) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2011**

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**BOXHURST MANAGEMENT COMPANY (1993) LIMITED***Registered Number 02835245***ABBREVIATED BALANCE SHEET****31 DECEMBER 2011**

	Note	2011 £	£	2010 £	£
<b>Fixed assets</b>	2				
Tangible assets			18,000		18,000
<b>Current assets</b>					
Debtors		4,433		3,837	
Cash at bank and in hand		3,158		1,365	
		<u>7,591</u>		<u>5,202</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(6,581)</u>		<u>(4,192)</u>	
<b>Net current assets</b>			<u>1,010</u>		<u>1,010</u>
<b>Total assets less current liabilities</b>			<u>19,010</u>		<u>19,010</u>
<b>Capital and reserves</b>					
Called-up share capital	4		19,010		19,010
<b>Shareholders' funds</b>			<u>19,010</u>		<u>19,010</u>

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

**BOXHURST MANAGEMENT COMPANY (1993) LIMITED**

*Registered Number 02835245*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2011**

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on **24.07.12**, and are signed on their behalf by

F Hamilton  
Director



The notes on page 3 form part of these abbreviated accounts

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# BOXHURST MANAGEMENT COMPANY (1993) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

### 1. Accounting policies

#### Basis of accounting

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)

#### Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

#### Turnover

Turnover represents management charges, excluding value added tax

#### Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 January 2011 and 31 December 2011	<u>18,000</u>
<b>Depreciation</b>	<u>-</u>
<b>Net book value</b>	
At 31 December 2011	<u>18,000</u>
At 31 December 2010	<u>18,000</u>

### 3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under The Financial Reporting Standard For Smaller Entities (effective April 2008)

### 4. Share capital

Allotted, called up and fully paid:

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
19,010 1 shares of £1 each	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>