

Registered number
2846225

64 Coniston Road Management Comany Limited

Abbreviated Accounts

31 August 2012

WEDNESDAY



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22/05/2013

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COMPANIES HOUSE

64 Coniston Road Management Comany Limited
Registered number: 2846225
Abbreviated Balance Sheet
as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,000	1,000
Current assets			
Cash at bank and in hand		1,708	1,441
Creditors: amounts falling due within one year		(401)	(538)
Net current assets		<u>1,307</u>	<u>903</u>
Net assets		<u>2,307</u>	<u>1,903</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		2,303	1,899
Shareholders' funds		<u>2,307</u>	<u>1,903</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Rogers
Director

Approved by the board on 14 May 2013

64 Coniston Road Management Comany Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 September 2011

1,000

At 31 August 2012

1,000

Depreciation

At 31 August 2012

-

Net book value

At 31 August 2012

1,000

At 31 August 2011

1,000

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

4

4

4