

Registered number  
07245330

9 Annette Road Management Company Ltd

Abbreviated Accounts

31 May 2013

**9 Annette Road Management Company Ltd****Registered number:** 07245330**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand	1,108	7,048	
<b>Creditors: amounts falling due within one year</b>	(22,822)	(8,457)	
<b>Net current liabilities</b>		(21,714)	(1,409)
<b>Net liabilities</b>		(21,714)	(1,409)
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(21,716)	(1,411)
<b>Shareholders' funds</b>		(21,714)	(1,409)

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.

F Inglis-Reeves

Director

Approved by the board on 13 June 2013

## 9 Annette Road Management Company Ltd

### Notes to the Abbreviated Accounts

for the year ended 31 May 2013

#### 1 Accounting policies

##### *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.

##### *Deferred taxation*

The company operates on a "not for profit" basis and has received dispensation from HM Revenue and Customs in respect of filing corporation tax returns.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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