# 13 THE AVENUE CLEVEDON (MANAGEMENT) LIMITED

# ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2012

**COMPANY NUMBER: 01864702** 

TUESDAY

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30/10/2012 COMPANIES HOUSE

#506

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS2659

**COMPANY NUMBER:** 

01864702

#### **DIRECTORS' REPORT**

#### FOR THE YEAR ENDED 31 MARCH 2012

The directors present their report and the abbreviated accounts for the year ended 31 March 2012

## PRINCIPAL ACTIVITY

The company was dormant throughout the year

### **COMPANY STATUS**

The company is limited by Guarantee and as such has no share capital

### **DIRECTORS**

The directors who served during the year were -

M DEE

B Banwait

A Field

S Rainbow

A Tınker

G Tinker

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 25 November 2011 and signed on their behalf

23 000 DER 2017

DIRÉCTOR

M DEE

# 13 THE AVENUE CLEVEDON (MANAGEMENT) LIMITED

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#### **BALANCE SHEET AS AT 31 MARCH 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors Cash at bank and in hand	0 0	0
CREDITORS: amounts falling due within one year	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
RESERVES	0	0

These accounts have been prepared in accordancee with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilites for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year end and for its profit for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors

Director

Approved by the board 25 OCTOBER 2018

The notes on page3 form part of these financial statements.

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2012

## 1 ACCOUNTING POLICIES

## 1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, all of which are continuing

### 1.2 Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

- 1.3 The company was dormant through the year under the terms of the Landlord and tenant act 1985, section 21
- 1.4 Turnover is represented by contributions made by residents