

# **CORDROSE MANAGEMENT LIMITED**

**Company Registration Number:  
05314335 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **CORDROSE MANAGEMENT LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Barrington Howard Harding Charles George Corder
<b>Company secretary:</b>	Barrington Howard Harding
<b>Registered office:</b>	29 Mayford Road London  SW12 8SE
<b>Company Registration Number:</b>	05314335 (England and Wales)

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# CORDROSE MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		16,324	612
Cash at bank and in hand:		29,479	38,827
<b>Total current assets:</b>		<u>45,803</u>	<u>39,439</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>45,803</u>	<u>39,439</u>
<b>Total assets less current liabilities:</b>		45,803	39,439
Creditors: amounts falling due after more than one year:		10,613	10,169
<b>Provision for liabilities:</b>		4,267	6,723
<b>Total net assets (liabilities):</b>		<u><u>30,923</u></u>	<u><u>22,547</u></u>

The notes form part of these financial statements

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# CORDROSE MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	200	200
Profit and Loss account:		30,723	22,347
<b>Total shareholders funds:</b>		<u>30,923</u>	<u>22,547</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Howard Harding  
Status: Director

The notes form part of these financial statements

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# **CORDROSE MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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# CORDROSE MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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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.