Duodecim Residents Management Company Limited Abbreviated Accounts

For the Year Ending 31 December 2013

SALURDAY

11/01/2014 COMPANIES HOUSE #168

Duodecim Residents Management Company Limited

Abbreviated Balance Sheet as at 31 December 2013

The company has not traded in the current year and all operations are conducted through the property management company who are handling the income and expenditure of the property through a client service charge account for the foreseeable future. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

	£ 2013 £	£ 2012 £
CURRENT ASSETS Debtors Cash at Bank and in hand	0 0 0	0 0 0
NET CURRENT ASSETS	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>Q</u>	<u> </u>
CAPITAL AND RESERVES Called up share capital	0	0
SHAREHOLDERS' FUNDS	<u>_0</u>	<u> </u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that 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

Director Approved by the board on

Ms E M Snelus-Director

Date 8 January 2014