13 THE AVENUE CLEVEDON (MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2013

COMPANY NUMBER: 01864702

WÉDNESDAY

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23/10/2013 #5 COMPANIES HOUSE

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

Reference No. BS2659

13 THE AVENUE CLEVEDON (MANAGEMENT) LIMITED

Page 1

COMPANY NUMBER:

01864702

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2013

The directors present their report and the abbreviated accounts for the year ended 31 March 2013.

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 Tinker

(Resigned 23 October 2012)

G Tinker

(Resigned 23 October 2012)

S L Wright

(Appointed 24 October 2012)

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 14 00 3 and signed on their behalf

Country Property Services Ltd

13 THE AVENUE CLEVEDON (MANAGEMENT) LIMITED

Page 2

BALANCE SHEET AS AT 31 MARCH 2013

	2013 £	2012 £
CURRENT ASSETS		
Debtors Cash at bank and in hand	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 2013 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 responsibilities 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

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Approved by the board -

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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