

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

19 Cornwallis Crescent
Management Limited

19 Cornwallis Crescent
Management Limited (Registered number: 02718988)

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for the Year Ended 31 December 2012

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19 Cornwallis Crescent
Management Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

Mr S W Dampier-Jeans
Mr R G Hobbs
Mrs E M Smith

SECRETARY:

Mrs E M Smith

REGISTERED OFFICE:

19, Cornwallis Crescent
Clifton
Bristol
BS8 4PJ

REGISTERED NUMBER:

02718988 (England and Wales)

ACCOUNTANTS:

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

19 Cornwallis Crescent
Management Limited (Registered number: 02718988)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	1,120
Cash at bank		<u>1,477</u>	<u>3,444</u>
		1,477	4,564
CREDITORS			
Amounts falling due within one year		<u>400</u>	<u>3,782</u>
NET CURRENT ASSETS		<u>1,077</u>	<u>782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,077</u>	<u>782</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		<u>1,072</u>	<u>777</u>
SHAREHOLDERS' FUNDS		<u>1,077</u>	<u>782</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 June 2013 and were signed on its behalf by:

Mrs E M Smith - Director

The notes form part of these abbreviated accounts

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19 Cornwallis Crescent
Management Limited (Registered number: 02718988)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
5	Ordinary	£1	<u>5</u>	<u>5</u>

19 Cornwallis Crescent
Management Limited

Report of the Accountants to the Directors of
19 Cornwallis Crescent
Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

19 June 2013

This page does not form part of the abbreviated accounts

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.