

Registrar

Registered number
2083112

51 Church Street Flat Management Company Limited

Abbreviated Accounts

30 June 2012

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25/01/2013

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COMPANIES HOUSE

51 Church Street Flat Management Company Limited
Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	232	230
Cash at bank and in hand		<u>2,623</u>	<u>2,096</u>
		2 855	2,326
Creditors: amounts falling due within one year	3	(278)	(267)
Net current assets		<u>2,577</u>	<u>2,059</u>
Net assets		<u>2,577</u>	<u>2,059</u>
Capital and reserves			
Called up share capital	4	8	8
Repairs and Maintenance Fund	5	2,569	2,051
Shareholders' funds		<u>2,577</u>	<u>2,059</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P M Dawson

Director

Approved by the board on 28 December 2012

51 Church Street Flat Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>