

Registered number  
07245330

9 Annette Road Management Company Ltd

Abbreviated Accounts

31 May 2012

THURSDAY



\*A1CIBU6P\*

A22

05/07/2012

#19

COMPANIES HOUSE

**9 Annette Road Management Company Ltd**  
**Registered number:** 07245330  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

	Notes	2012 £
<b>Current assets</b>		
Cash at bank and in hand	7,048	
<b>Creditors: amounts falling due within one year</b>	(8,457)	
<b>Net current liabilities</b>		(1,409)
<b>Net liabilities</b>		(1,409)
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(1,411)
<b>Shareholders' funds</b>		(1,409)

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

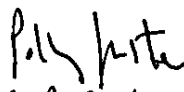
Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

  
F Broad  
Director

Approved by the board on 27 June 2012

  
R.P. Gister  
Director

**9 Annette Road Management Company Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***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

***Deferred taxation***

The company operates on a "not for profit" basis and has received dispensation from HM Revenue and Customs in respect of filing corporation tax returns

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