

REGISTERED NUMBER 06763975 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
BISHOPS GRAY RISE RESIDENTS MANAGEMENT
COMPANY LIMITED



**BISHOPS GRAY RISE RESIDENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 06763975)**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**BISHOPS GRAY RISE RESIDENTS MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS

S J Eames
C A Godwin

REGISTERED OFFICE

10 Bishops Gray Rise
Bishops Stortford
Herts
CM23 2GT

REGISTERED NUMBER

06763975 (England and Wales)

ACCOUNTANTS

Barrow LLP
Rae House
Dane Street
Bishops Stortford
Herts
CM23 3BT

**BISHOPS GRAY RISE RESIDENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 06763975)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	107	123
Cash at bank	2,165	1,086
	<u>2,272</u>	<u>1,209</u>
CREDITORS		
Amounts falling due within one year	703	771
	<u>1,569</u>	<u>438</u>
NET CURRENT ASSETS		
	<u>1,569</u>	<u>438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,569</u>	<u>438</u>
CAPITAL AND RESERVES		
Called up share capital	1,001	1,001
Profit and loss account	568	(563)
	<u>1,569</u>	<u>438</u>
SHAREHOLDERS' FUNDS		
	<u>1,569</u>	<u>438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

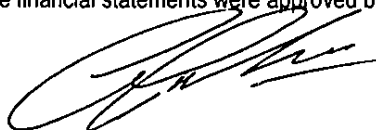
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

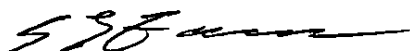
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 12 July 2012 and were signed on its behalf by



C A Godwin - Director



S J Eames - Director

The notes form part of these abbreviated accounts

**BISHOPS GRAY RISE RESIDENTS MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 06763975)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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 maintenance contributions from the members

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 11		31 12 10	
Number	Class		£		£	
10	Ordinary	£100	1,000		1,000	
5	Founder	£0 20	1		1	
			<u>1,001</u>		<u>1,001</u>	