

Registered Number 03410592

CIDER ORCHARD MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		582	267
		<u>582</u>	<u>267</u>
Creditors: amounts falling due within one year		(482)	(167)
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2013

And signed on their behalf by:
Carol Harvey, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

In respect of the year ended 30 September 2012 the company amended its accounting to follow the guidance on "Accounting for Service Charges" published October 2010 by the Royal Institution of Chartered Surveyors, the Institute of Chartered Accountants in England and Wales, and the Association of Residential Managing Agents.

The company generally has no income or expenditure in its own right. All transactions that are related to property management, are trust transactions, shown in separate trust accounts which do not form part of the accounts of the company.

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.