

INGLESIDE PLYMOUTH MANAGEMENT COMPANY LIMITED
Abbreviated balance sheet - 31 March 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Balances at bank		29,210	9,413
CURRENT LIABILITIES			
Sundry creditors - due to service charge account		(29,210)	(9,413)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ -</u>	<u>£ -</u>
RESERVES	2		
MEMBERS' FUNDS		<u>£ -</u>	<u>£ -</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

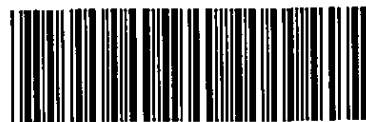
These accounts were approved by the board of directors on *21st October* 2013 and were signed by

Director

The notes on page 2 form part of these financial statements

NAT
NAT ORRITT
S. CHWEL

FRIDAY



A2JPWS9N

A17

25/10/2013

#372

COMPANIES HOUSE

INGLESIDE PLYMOUTH MANAGEMENT COMPANY LIMITED**Notes to the abbreviated accounts - 31 March 2013****Principal accounting policies**

- 1 A summary of the more important accounting policies of the company, which have been applied consistently, is set out below

(a) Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report, all of which are continuing, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Taxation

There is no charge to UK Corporation Tax on the basis of these accounts since the company is regarded as dormant for tax purposes

(c) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Share capital

- 2 The company does not have an issued share capital. Liabilities are guaranteed by the members to a maximum of £1 for each shareholder.

Related party transactions

- 3 The directors are members of the company and contributions have been made to the company, during the year, on terms similar to other members