

REGISTERED NUMBER: 02032592 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2012
FOR
Munster Heights Management Company Ltd**



CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 24 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Munster Heights Management Company Ltd

COMPANY INFORMATION
For The Year Ended 24 March 2012

DIRECTORS: Mrs H E P Baggaley
J Taylor

SECRETARY: J Taylor

REGISTERED OFFICE: 3A Munster Road
Parkstone
Poole
Dorset
BH14 9PS

REGISTERED NUMBER: 02032592 (England and Wales)

ACCOUNTANTS: Grant Sellers
Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

ABBREVIATED BALANCE SHEET
24 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	20	20
CURRENT ASSETS			
Debtors		724	1,483
Cash at bank and in hand		4,632	3,893
		<u>5,356</u>	<u>5,376</u>
CREDITORS			
Amounts falling due within one year		<u>570</u>	<u>564</u>
NET CURRENT ASSETS		<u>4,786</u>	<u>4,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,806</u>	<u>4,832</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		4,802	4,828
SHAREHOLDERS' FUNDS		<u>4,806</u>	<u>4,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2012

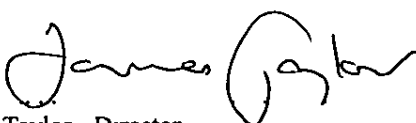
The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2012 in accordance with Section 476 of the Companies Act 2006

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 4th October 2012 and were signed on its behalf by


J Taylor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 24 March 2012**

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 25 March 2011	
and 24 March 2012	20
	<hr/>
NET BOOK VALUE	
At 24 March 2012	20
	<hr/>
At 24 March 2011	20
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
4	Ordinary £	1	4	4
			<hr/> <hr/>	<hr/> <hr/>