Registered Number 01182829

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Abbreviated Accounts

30 June 2012

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Abbreviated Balance Sheet as at 30 June 2012 **Registered Number 01182829**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors	3	510	2,061
Cash at bank and in hand		9,489	6,617
		9,999	8,678
Creditors: amounts falling due within one year		(8,730)	(7,647)
Net current assets (liabilities)		1,269	1,031
Total assets less current liabilities		1,269	1,031
Total net assets (liabilities)		1,269	1,031
Reserves			
Other reserves		1,269	1,031
Members' funds		1,269	1,031

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:
Mrs S Cohen, Director

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Registered Number 01182829

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Debtors**

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	510	2,061

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.