

Company Number: 1901821

2nd SHERYDON MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2012

	2012 £ Nil	2011 £ Nil
Fixed Assets		
Current Assets		
Cash at Bank	482	561
Accrued maintenance fees	345	432
Pre Payments	506	
Total Current Assets	<u>827</u>	<u>1,499</u>
Current Liabilities	-	-
Accrued Expenses		
Total Current Liabilities	<u>-</u>	<u>-</u>
Net Current Assets	<u>827</u>	<u>1,499</u>
Total Assets less current liabilities	<u>827</u>	<u>1,499</u>
Capital and Reserves		
Maintenance reserve	827	1,499

Notes to the Accounts

- 1 For the year ending 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

P. Martin 25/10/12
Company Secretary
Mr P Martin
Date: 25 October 2012

Director

Sarah Little
Sarah Little

25/10/2012

