Registered Number 01952721

25 Management Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

Reporting Accountants:
MastersFuller
Chartered Certified Accountants
38 Salisbury Road
Worthing
West Sussex
BN11 1RD

25 Management Limited **Registered Number 01952721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		215,742		216,638	
Cash at bank and in hand		2,632		2,632	
Total current assets		218,374		219,270	
Creditors: amounts falling due within one year		0		(896)	
Net current assets (liabilities)			218,374		218,374
Total assets less current liabilities			218,374		218,374
Total net assets (liabilities)			218,374		218,374
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			218,274		218,274
Shareholders funds			218,374		218,374

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:
R P Jupp, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).The company was dormant throughout the year ended 31st March 2011. However, reference to information in relation to the year ended 31st March 2010 has been made where appropriate.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100