

Registered Number 01952721

25 Management Limited

Abbreviated Accounts

31 March 2012

25 Management Limited

Registered Number 01952721

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

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Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		217,742	215,742
Cash at bank and in hand		629	2,632
Total current assets		<u>218,371</u>	<u>218,374</u>
Net current assets (liabilities)		218,371	218,374
Total assets less current liabilities		<u>218,371</u>	<u>218,374</u>
Total net assets (liabilities)		<u>218,371</u>	<u>218,374</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		218,271	218,274
Shareholders funds		<u>218,371</u>	<u>218,374</u>

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- a. For the year ending 31 March 2012 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 21 December 2012

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 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).

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100