

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Cardigan Mansions Residents Management
Limited

SATURDAY



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COMPANIES HOUSE

**Cardigan Mansions Residents Management
Limited**

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for the Year Ended 31 December 2012**

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**Cardigan Mansions Residents Management
Limited**

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

A R MacLeod
G Molloy
N Jones

REGISTERED OFFICE:

31 Horn Lane
Acton
LONDON
W3 9NJ

REGISTERED NUMBER:

2065950 (England and Wales)

ACCOUNTANTS:

King & Company
31 Horn Lane
Acton
LONDON
W3 9NJ

**Cardigan Mansions Residents Management
Limited**

**Abbreviated Balance Sheet
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		4,500		4,500
CURRENT ASSETS					
Debtors		323		238	
Cash at bank		4,841		4,229	
		<u>5,164</u>		<u>4,467</u>	
CREDITORS					
Amounts falling due within one year		<u>2,338</u>		<u>3,243</u>	
NET CURRENT ASSETS			<u>2,826</u>		<u>1,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,326</u></u>		<u><u>5,724</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
General reserve			<u>7,226</u>		<u>5,624</u>
SHAREHOLDERS' FUNDS			<u><u>7,326</u></u>		<u><u>5,724</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 notes form part of these abbreviated accounts

**Cardigan Mansions Residents Management
Limited**

**Abbreviated Balance Sheet - continued
31 December 2012**

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
..... and were signed on its behalf by.


.....

G Molloy - Director


.....

A R MacLeod - Director

The notes form part of these abbreviated accounts

**Cardigan Mansions Residents Management
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

Income

Income represents the total service charge and ground rent for the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

The company owns the freehold of Cardigan Mansions, 19 Richmond Hill, Richmond, Surrey and no depreciation is provided for in the accounts. It is the opinion of the directors that the freehold is worth more than the figures stated in the accounts.

Deferred tax

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

Format of Accounts

As permitted by Section 226(5) of the Companies Act 2006, the Income and Expenditure Account has not been drawn up in accordance with any of the formats laid down in the Act. In the opinion of the Directors, none of the prescribed formats are relevant to the activities of Cardigan Mansions Residents Management Limited and it is considered that the format adopted, which is consistent with previous years, gives a true and fair view and provides the Members with more appropriate information and hence a fuller understanding of the year's activities than would otherwise be the case.

In all other respects the accounts have been drawn up to meet the requirements of the Companies Act 2006.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	4,500
NET BOOK VALUE	
At 31 December 2012	4,500
At 31 December 2011	4,500

3. CALLED UP SHARE CAPITAL

Allotted and issued Number:	Class:	Nominal value.	31.12 12 £	31 12.11 £
100	Share capital 1	£1	100	100