Registered Number 02430596

GARFIELD ROAD "BLOCK D" FLAT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2012

GARFIELD ROAD "BLOCK D" FLAT MANAGEMENT COMPANY LIMITED **Registered Number 02430596**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		7,729		3,614	
Cash at bank and in hand		11,115		12,758	
Total current assets		18,844		16,372	
Creditors: amounts falling due within one year		(1,551)		(1,560)	
Net current assets			17,293		14,812
Total assets less current liabilities			17,293		14,812
Total net Assets (liabilities)			17,293		14,812
Capital and reserves					
Other reserves			17,265		14,785
Profit and loss account			28		27
Shareholders funds			17,293		14,812

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 May 2012

And signed on their behalf by:
C Theokli, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)