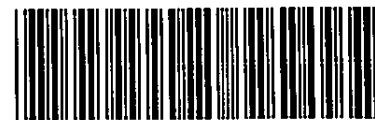


REGISTRAR'S COPY

Company Registration No 02468708 (England and Wales)

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



A1BV3709

A14

26/06/2012

#272

COMPANIES HOUSE

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		36,310		33,417	
Cash at bank and in hand		35,224		33,673	
		<u>71,534</u>		<u>67,090</u>	
Creditors amounts falling due within one year		<u>(45,613)</u>		<u>(45,613)</u>	
Total assets less current liabilities			<u>25,921</u>		<u>21,477</u>
Capital and reserves					
Called up share capital	2		42		42
Profit and loss account			<u>25,879</u>		<u>21,435</u>
Shareholders' funds			<u>25,921</u>		<u>21,477</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2012



B Gordon
Director

Company Registration No. 02468708

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents service charges receivable from members

2 Share capital

Allotted, called up and fully paid

42 Ordinary shares of £1 each

2012

£

42

2011

£

42