

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 2013



SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

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SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		37,877		36,310	
Cash at bank and in hand		30,337		35,224	
		<u>68,214</u>		<u>71,534</u>	
Creditors amounts falling due within one year		<u>(46,792)</u>		<u>(45,613)</u>	
Total assets less current liabilities			<u>21,422</u>		<u>25,921</u>
Capital and reserves					
Called up share capital	2		42		42
Profit and loss account			21,380		25,879
Shareholders' funds			<u>21,422</u>		<u>25,921</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 1 May 2013



B Gorden
Director

Company Registration No 02468708

SOUTHWOLD ROAD (BLOCK B) MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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

	2013	2012
	£	£
Allotted, called up and fully paid		
42 Ordinary shares of £1 each	<u>42</u>	<u>42</u>