Registered Number 02498749

15 ELMGROVE ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2012

15 ELMGROVE ROAD MANAGEMENT COMPANY LIMITED **Registered Number 02498749**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		4		4	
Cash at bank and in hand		4,216		2,422	
Total current assets		4,220		2,426	
Prepayments and accrued income (not expressed within current asset sub-total)		107		100	
Creditors: amounts falling due within one year		(423)		(44)	
Net current assets			3,904		2,482
Total assets less current liabilities			3,904		2,482
Total net Assets (liabilities)			3,904		2,482
Capital and reserves					
Called up share capital			4		4
Profit and loss account			3,900		2,478
Shareholders funds			3,904		2,482

a. For the year ending 31 May 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 15 September 2012

And signed on their behalf by:
Jennifer Holt, 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 May 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 June 2002)

Turnover

Income comprises service fees made from time to time

2 **Transactions with directors**

None

3 **Related party disclosures**

None