REGISTERED NUMBER: 02538821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

NEW CHURCH MANAGEMENT COMPANY LIMITED

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A22 07/09/2012 #190

COMPANIES HOUSE

NEW CHURCH MANAGEMENT COMPANY LIMITED

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For The Year Ended 31 December 2011

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COMPANY INFORMATION
For The Year Ended 31 December 2011

DIRECTORS:	C Constable V Marden R Munks
SECRETARY:	D E Lambert
REGISTERED OFFICE:	120 High Street Penge London SE20 7EZ
REGISTERED NUMBER:	02538821 (England and Wales)
ACCOUNTANTS:	Crane & Partners Chartered Accountants Leonard House 5 - 7 Newman Road Bromley Kent BR1 1RJ

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,000	4,000
TOTAL ASSETS LESS CURRENT LIABILITIES		4,000	4,000
CREDITORS			
Amounts falling due after more than one year		2,800	2,800
NET ASSETS		1,200	1,200
RESERVES			
Profit and loss account		1,200	1,200
		1,200	1,200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 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 14/7/2012 and were signed on its behalf by

R MUNKS

Director MR R MUNKS

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2011

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)

The company was dormant throughout the current year and previous year

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	4,000
NET BOOK VALUE	
At 31 December 2011	4,000
At 31 December 2010	4,000