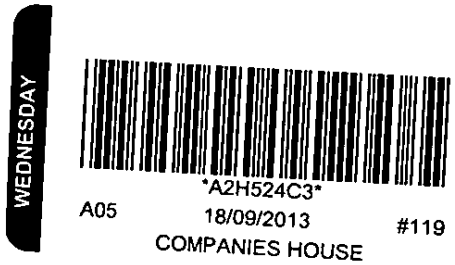
REGISTERED NUMBER: 02611921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

GOONVREA ESTATE MANAGEMENT COMPANY LIMITED



GOONVREA ESTATE MANAGEMENT COMPANY LIMITED

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GOONVREA ESTATE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	Mr C J Austin Mr J Marston
SECRETARY	Mr J Marston
REGISTERED OFFICE	9 Goonvrea Perranarworthal TRURO Cornwall TR3 7PN
REGISTERED NUMBER:	02611921 (England and Wales)
ACCOUNTANTS:	Lang Bennetts Chartered Accountants The Old Carriage Works Moresk Road TRURO Cornwall TR1 1DG

GOONVREA ESTATE MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02611921)

ABBREVIATED BALANCE SHEET 31 DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		147	47
Cash at bank		19,477	18,024
		19,624	18,071
CREDITORS			
Amounts falling due within one year		-	502
NET CURRENT ASSETS		19,624	17,569
TOTAL ASSETS LESS CURRENT LIABILITIES		19,624	17,569
CAPITAL AND RESERVES			
Called up share capital	2	9	9
Other reserves		19,615	17,560
SHAREHOLDERS' FUNDS		19,624	17,569

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 11.9.13 and were signed on its behalf by

Mr C J Austin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
9	Ordinary	£1	9	9

3 TRANSACTIONS WITH DIRECTORS

The directors, Mr Austin and Mr Marston, are property owners on the residential estate They are charged the same level of management fees as other property owners on the estate