

REGISTERED NUMBER 03063421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Downsview & Parkview (Management)
Limited

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COMPANIES HOUSE

Downsview & Parkview (Management)
Limited (Registered number 03063421)

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for the Year Ended 30 September 2012

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Downsview & Parkview (Management)
Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

M J Haws
S D Goldin

SECRETARY:

J W A Sharp

REGISTERED OFFICE:

53a Perrymount Road
Haywards Heath
West Sussex
RH16 3DQ

REGISTERED NUMBER:

03063421 (England and Wales)

ACCOUNTANTS:

Clifford Sharp & Co Limited
42 Park Road
Burgess Hill
West Sussex
RH15 8ET

Downsview & Parkview (Management)
Limited (Registered number 03063421)

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12	30 9 11
		£	£
FIXED ASSETS			
Tangible assets	2	<u>5,844</u>	<u>5,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,844</u>	<u>5,844</u>
CAPITAL AND RESERVES			
Called up share capital	3	13	13
Share premium		4,294	4,294
Profit and loss account		<u>1,537</u>	<u>1,537</u>
SHAREHOLDERS' FUNDS		<u>5,844</u>	<u>5,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 03 December 2012 and were signed on its behalf by


M J Haws - Director


S D Goldin - Director

The notes form part of these abbreviated accounts

Downsview & Parkview (Management)
Limited (Registered number 03063421)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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)

Tangible fixed assets

No depreciation is provided in respect of freehold properties. This represents a departure from the provisions of the Companies Act 1985 which requires all properties to be depreciated. The freehold property is not held for consumption but for the mutual benefit of the members and the directors consider that to depreciate it would not give a true and fair view.

Turnover

The company has adopted the accounting policies outlined in TECH 03/11 - Residential Service Charge Accounts - published by the Institute of Chartered Accountants in England & Wales.

The company has no income in its own right. All transactions in the year relate to maintenance of common parts in accordance with the lease. Income and expenditure from these transactions is shown in separate service charge accounts for the property and does not form part of the annual accounts of the company. All service charge monies received from the residents of the properties are held in trust for the residents.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>5,844</u>
NET BOOK VALUE	
At 30 September 2012	<u>5,844</u>
At 30 September 2011	<u>5,844</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 12 £	30 9 11 £
13	Ordinary Shares	£1	<u>13</u>	<u>13</u>

4 TRANSACTIONS WITH DIRECTORS

The directors are tenants of the company and therefore have an interest in all of the company's transactions.