

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

**FINSBURY GARDENS (BLACKPOOL) PROPERTY
MANAGEMENT LIMITED**

**FINSBURY GARDENS (BLACKPOOL) PROPERTY
MANAGEMENT LIMITED (REGISTERED NUMBER: 03170921)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**FINSBURY GARDENS (BLACKPOOL) PROPERTY
MANAGEMENT LIMITED**

COMPANY INFORMATION
for the Year Ended 31 MARCH 2012

DIRECTOR:	T Mellor
SECRETARY:	Homestead Consultancy Services Limited
REGISTERED OFFICE:	50 Wood Street Lytham St Annes Lancashire FY8 IQG
REGISTERED NUMBER:	03170921 (England and Wales)
ACCOUNTANTS:	Whitehead & Howarth 327 Clifton Drive South Lytham St Annes Lancashire FY8 1HN
BANKERS:	Barclays Bank Plc 38 Fishergate Preston Lancashire PR1 2DD

**FINSBURY GARDENS (BLACKPOOL) PROPERTY
MANAGEMENT LIMITED (REGISTERED NUMBER: 03170921)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Debtors	9,751	6,391
Cash at bank	<u>8,591</u>	<u>6,193</u>
	18,342	12,584
CREDITORS		
Amounts falling due within one year	<u>2,989</u>	<u>2,768</u>
NET CURRENT ASSETS	<u>15,353</u>	<u>9,816</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,353</u>	<u>9,816</u>
CAPITAL AND RESERVES		
Called up share capital	52	52
Profit and loss account	<u>15,301</u>	<u>9,764</u>
SHAREHOLDERS' FUNDS	<u>15,353</u>	<u>9,816</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 21 November 2012 and were signed by:

T Mellor - Director

**FINSBURY GARDENS (BLACKPOOL) PROPERTY
MANAGEMENT LIMITED (REGISTERED NUMBER: 03170921)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 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

Maintenance Contributions represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
52	Ordinary	1	<u>52</u>	<u>52</u>

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 1072 of the Companies Act 2006.