REGISTERED NUMBER: 03192921

Abbreviated Unaudited Accounts

For the Year Ended 30 April 2012

For

Somerford Place Management Limited

THURSDAY

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A07 24/05/2012 #89

COMPANIES HOUSE

Somerford Place Management Limited

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For the Year Ended 30 April 2012

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Somerford Place Management Limited

Company Information
At 30 April 2012

DIRECTORS	James Mills (Chairman)	Appointed 28/07/2011
	Joanna Mills	Appointed 28/07/2011
	Julian Wheeler	Appointed 28/07/2011
SECRETARY	Joanna Mills	
REGISTERED OFFICE	3 Somerford Place Beaconsfield HP9 1AZ	
REGISTERED NUMBER	03192921	

Somerford Place Management Limited

Abbreviated Balance Sheet
30 April 2012

	30 04 2012	30 04 2011
	£	£
CURRENT ASSETS		
Debtors	-	85
Cash at bank	6678	6910
CURRENT LIABILITIES		
Creditors Amounts falling due within one year	-	-
NET CURRENT ASSETS	6678	6995
TOTAL ASSETS LESS CURRENT LIABILITIES	6678	6995
CAPITAL AND RESERVES		
Called up share capital	210	210
Profit and loss account	6468	6785
SHAREHOLDERS' FUNDS	6678	6995

For the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies
The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the directors on 23/5/2012 and were signed by

Director

Company Registration No 03192921

JAMES MILLS

Somerford Place Management Limited

Notes to the Abbreviated Accounts
For the Year Ended 30 April 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 goods, excluding value added tax

2) SHARE CAPITAL

Allotted, issued and fully paid number	Class	Nominal Value	30 4 2012	30 4 2011
			£	£
21	Ordinary	£10	210	210