

Registered Number 03399921

CANADA WATERS ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

CANADA WATERS ESTATE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 03399921**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Total net assets (liabilities)		<u>-</u>	<u>-</u>
Members' funds		<u>-</u>	<u>-</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2013

And signed on their behalf by:

Martin Loxley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

From 1 January 2009 all funds are held in trust as required under the Landlord & Tenant Act 1987 and all transactions are now reported under a separate service charge account and excluded from the company's statutory financial statements.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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