Registered Number 03414949

41 COLLEGE AVENUE MANAGEMENT COMPANY LTD.

Abbreviated Accounts

31 December 2012

41 COLLEGE AVENUE MANAGEMENT COMPANY LTD. **Registered Number 03414949**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		1	1
		1	1
Net current assets (liabilities)		1	1
Total assets less current liabilities		2	2
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

- 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 16 August 2013

And signed on their behalf by:
Plymouth Land Limited, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	1
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	1
At 31 December 2011	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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