Registered Number 03422280

EWELL PARK GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2012

EWELL PARK GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 August 2012 **Registered Number 03422280**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		193	-
Cash at bank and in hand		1,013	1,313
		1,206	1,313
Creditors: amounts falling due within one year		(300)	(455)
Net current assets (liabilities)		906	858
Total assets less current liabilities		906	858
Total net assets (liabilities)		906	858
Reserves			
Income and expenditure account		906	858
Members' funds		906	858

- For the year ending 31 August 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 22 April 2013

And signed on their behalf by:
J P TREMBLEY, Director

EWELL PARK GARDENS MANAGEMENT COMPANY LIMITED

Registered Number 03422280

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover represents the total amount of management charges collected from residents in the year.

Other accounting policies
The company is limited by guarantee. Each member's liability is limited to £1 if the company should be wound up while he or she is a member or within one year after he or she ceases to be a member.

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

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.