

Registered number

03684635

Milford Place (Kings Heath) Management Co

Abbreviated Accounts

31 December 2012

Milford Place (Kings Heath) Management Co**Registered number:** 03684635**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	28,046	28,046
Current assets			
Cash at bank and in hand		2,560	3,060
Creditors: amounts falling due within one year		(33,858)	(34,258)
Net current liabilities		(31,298)	(31,198)
Net liabilities		(3,252)	(3,152)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,352)	(3,252)
Shareholders' funds		(3,252)	(3,152)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Constantine

Director

Approved by the board on 11 September 2013

Milford Place (Kings Heath) Management Co

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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	28,046
At 31 December 2012	<u>28,046</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>28,046</u>
At 31 December 2011	<u>28,046</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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