Registered Number 04153003

FISHERGATE HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

FISHERGATE HOUSE MANAGEMENT COMPANY LIMITED **Registered Number 04153003**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1,412	1,351
Cash at bank and in hand		8,402	9,224
		9,814	10,575
Creditors: amounts falling due within one year		(537)	(525)
Net current assets (liabilities)		9,277	10,050
Total assets less current liabilities		9,277	10,050
Total net assets (liabilities)		9,277	10,050
Capital and reserves			
Called up share capital		9	9
Profit and loss account		9,268	10,041
Shareholders' funds		9,277	10,050

- 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 10 September 2013

And signed on their behalf by:
S Leeman, 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.

Turnover policy

Turnover represents service charges paid by the flat owners.

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.