Registered Number 04500544

EVANWOOD HOUSE MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2012

EVANWOOD HOUSE MANAGEMENT LIMITED **Registered Number 04500544**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		524	1,730
Cash at bank and in hand		12,452	9,562
		12,976	11,292
Creditors: amounts falling due within one year		(200)	(190)
Net current assets (liabilities)		12,776	11,102
Total assets less current liabilities		12,776	11,102
Total net assets (liabilities)		12,776	11,102
Capital and reserves			
Called up share capital		5	5
Profit and loss account		12,771	11,097
Shareholders' funds		12,776	11,102

- For the year ending 31 July 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 18 March 2013

And signed on their behalf by:
A C Wilson, Director

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

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.