

Registered Number 04740586

THE HUNDREDS APARTMENTS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

THE HUNDREDS APARTMENTS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2012

Registered Number 04740586

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Total net assets (liabilities)		<u>-</u>	<u>-</u>
Members' funds		<u>-</u>	<u>-</u>

- 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 28 September 2013

And signed on their behalf by:

Mr S Shah, 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

The company did not trade during the year and has made neither a profit nor a loss. No Income and Expenditure Account has therefore been prepared.

Other accounting policies

Related Party Transactions

None of the shareholders have overall control of the company

As part of the management of that property, service charges are collected from the lessees to meet the costs of managing and maintaining the property. Service Charges are held in trust for the benefit of the lessees; accordingly the service charge income and expenditure is excluded from the Company's Financial Statements and separate service charge accounts are prepared.

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.