Registered Number 04743213

EAST BLOCK MARTELLO QUAY RESIDENTS COMPANY LIMITED

Abbreviated Accounts

24 June 2012

EAST BLOCK MARTELLO QUAY RESIDENTS COMPANY LIMITED

Abbreviated Balance Sheet as at 24 June 2012 **Registered Number 04743213**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		23	23
		23	23
Net current assets (liabilities)		23	23
Total assets less current liabilities		23	23
Total net assets (liabilities)		23	23
Capital and reserves			
Called up share capital	2	25	25
Profit and loss account		(2)	(2)
Shareholders' funds		23	23

- For the year ending 24 June 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 1 March 2013

And signed on their behalf by:
Ms Jacqueline Stevens, Director
Mr John Dickinson, Director

EAST BLOCK MARTELLO QUAY RESIDENTS COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 24 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
25 Ordinary shares of £1 each	25	25

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.