

16 FAWCETT STREET MANAGEMENT COMPANY LIMITED
(A Company Limited by Guarantee)

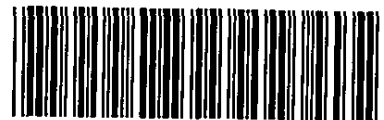
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

16 FAWCETT STREET MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

REGISTERED NUMBER: 04959118

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Note	£	2013 £
Fixed assets			
Tangible assets	2		<u>4</u>
Net assets			<u><u>4</u></u>
Capital and reserves			
Profit and loss account			<u>4</u>
			<u><u>4</u></u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 August 2013



Mr H Fitzgerald
Director

The notes on page 2 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

The freehold property is stated at cost. As the freehold property does not decline in value, the directors have not provided depreciation. This is a departure from the Companies Act but is required to give a true and fair view.

2. Tangible fixed assets

	£
Cost	
At 1 April 2012 and 31 March 2013	<u>4</u>
Depreciation	
At 1 April 2012 and 31 March 2013	<u>-</u>
Net book value	
At 31 March 2013	<u><u>4</u></u>

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.