Company No. 04967821

NUMBER FIFTEEN DEVONSHIRE ROAD FLAT MANAGEMENT LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
For the year ended 30 November 2012

WEDNESDAY

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A21 10/07/2013 #140
COMPANIES HOUSE

NUMBER FIFTEEN DEVONSHIRE ROAD FLAT MANAGEMENT LIMITED

BALANCE SHEET
At 30 November 2012

	Notes	2012	2011
CURRENT ASSETS			
Cash in hand		**4726**	3932
CREDITORS			
Amounts due to tenants		**4818**	4024
NET CURRENT LIABILITIES		**(92)**	(92)
CAPITAL AND RESERVES			
Called up share capital	2	**3**	3
Profit and loss account		**(95)**	(95)
SHAREHOLDERS' FUNDS		**(92)**	(92)

For the year ending 30 November 2012 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006

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 Companies 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

The financial statements were approved by the Board on 29. June . . 2013.

Ms M Flannery – Director

Ms S G Bradford - Director

NUMBER FIFTEEN DEVONSHIRE ROAD FLAT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30 November 2012

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1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents monies collected from tenants to meet administration expenses

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	**2012**	2011
1000	Ordinary	£1	**1000**	1000
			====	====

Allotted, issued and fully paid

3	Ordinary	£1	**3**	3
			====	====