Registered Number 05213639

34 VICTORIA PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2012

34 VICTORIA PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 August 2012 **Registered Number 05213639**

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		996	416
Cash at bank and in hand		2,074	541
		3,070	957
Prepayments and accrued income		459	509
Creditors: amounts falling due within one year		(517)	(20)
Net current assets (liabilities)		3,012	1,446
Total assets less current liabilities		3,012	1,446
Accruals and deferred income		(184)	(170)
Total net assets (liabilities)		2,828	1,276
Capital and reserves			
Called up share capital		5	5
Other reserves		1,500	500
Profit and loss account		1,323	771
Shareholders' funds		2,828	1,276

- For the year ending 31 August 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 2 May 2013

And signed on their behalf by:
Antony Edward Challen, Director

34 VICTORIA PLACE MANAGEMENT COMPANY LIMITED

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