REGISTERED NUMBER: 05289321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Victoria Park 5 Management Company Limited



Victoria Park 5 Management Company
Limited (Registered number: 05289321)

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for the Year Ended 31 December 2011

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Victoria Park 5 Management Company Limited

Company Information for the Year Ended 31 December 2011

DIRECTOR:	M A Nicholls
SECRETARY:	Bigwood Associates Limited
REGISTERED OFFICE:	45 Summer Row Birmingham West Midlands B3 1JJ
REGISTERED NUMBER:	05289321 (England and Wales)
ACCOUNTANTS:	Austral Ryley Limited Chartered Accountants and Registered Auditors 416-418 Bearwood Road Bearwood West Midlands B66 4EZ
MANAGING AGENTS:	CPBigwood 45 Summer Row Birmingham West Midlands B3 1JJ

Victoria Park 5 Management Company Limited (Registered number: 05289321)

Abbreviated Balance Sheet 31 December 2011

	Notes	31 12 11 £	31 12 10 £
FIXED ASSETS			
Tangible assets	2	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 March 2012 and were signed by

M A Nicholls - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

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 April 2008)

2 TANGIBLE FIXED ASSETS

The company acquired the leasehold interest in the common parts of Darwin Court, Trunkfield Meadow, Lichfield for £Nil consideration

3 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the members, none of who hold a controlling interest in the company

4 SHARE CAPITAL

The company is limited by guarantee