

REGISTERED NUMBER 05289321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
VICTORIA PARK 5 MANAGEMENT COMPANY
LIMITED

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**VICTORIA PARK 5 MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 05289321)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**VICTORIA PARK 5 MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR:	M A Nicholls
SECRETARY:	CPBigwood Management LLP
REGISTERED OFFICE	45 Summer Row Birmingham West Midlands B3 1JJ
REGISTERED NUMBER	05289321 (England and Wales)
ACCOUNTANTS	J W Hinks LLP incorporating Austral Ryley Chartered Accountants 19 Highfield Road Edgbaston Birmingham B15 3BH
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 2012**

	Notes	2012 £	2011 £
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 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 surplus or deficit 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 23 April 2013 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 2012

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)

Basis of accounting

The sole activity of the company is the management of Darwin Court, Trunkfield Meadow, Lichfield

As part of the management of that property, service charges are collected from lessees to meet the costs of managing the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

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 whom hold a controlling interest in the company.

4 **SHARE CAPITAL**

The company is limited by guarantee.