

Company Registration No 05489708 (England and Wales)

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

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VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

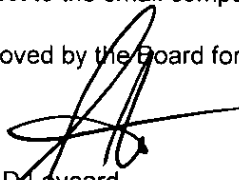
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		3		1	
Total assets less current liabilities			<u>3</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		<u>3</u>		<u>1</u>
Shareholders' funds			<u>3</u>		<u>1</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 December 2012



Mr J D Loveard
Director

Company Registration No 05489708

VICTORIA GATE RESIDENTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has no income or expenditure in its own right, all transactions in the period related to the maintenance of the common parts of Victoria Gate, Luton, in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts which have no need to be filed at Companies House. All service charge monies received from the residents of the various properties are held on trust for the residents.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	1