

32 STATION ROAD MANAGEMENT COMPANY LIMITED

Company Number: 6339821

ABBREVIATED STATUTORY ACCOUNTS **PERIOD ENDED 31 AUGUST 2011**

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32 STATION ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2011

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32 STATION ROAD MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
FIXED ASSETS	2	-	-
CURRENT ASSETS		-	-
CREDITORS : Amounts Falling Due within One Year		-	-
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS : Amounts Falling Due Beyond One Year		-	-
		-	-
CAPITAL AND RESERVES			
Share Capital	3	-	-
<u>TOTAL SHAREHOLDERS' FUNDS</u>		-	-

For the year ending 31 August 2011, the company was entitled to exemption from an audit under Section 477 of the Companies Act 2006

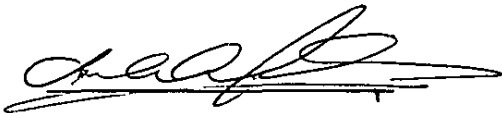
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

During the period there were no trading activities

Signed on behalf of the
board of directors



K Mashford

Director

Approved by the board on : *26 May 2012*

The Notes on Page 4 Form Part of The Financial Statements

32 STATION ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 1985

2. FIXED ASSETS

The company does not have any fixed assets

3. SHARE CAPITAL

The company does not have any share capital