

COMPANY REGISTRATION NUMBER 06505721

**AUMERY GARDENS (HIGH LITTLETON)
MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 DECEMBER 2012**



PauClark
accountants limited

**AUMERY GARDENS (HIGH LITTLETON) MANAGEMENT
COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

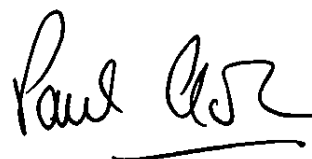
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF AUMERY GARDENS
(HIGH LITTLETON) MANAGEMENT COMPANY LIMITED**

YEAR ENDED 31 DECEMBER 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2012, which comprise the Balance Sheet and the related notes

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, appearing to read 'Paul Clark', with a horizontal line underneath.

PAUL CLARK ACCOUNTANTS
Incorporated Financial Accountant

Westway Business Centre
Marksbury
BATH
BA2 9HN

17 September 2013

**AUMERY GARDENS (HIGH LITTLETON) MANAGEMENT
COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
CREDITORS: Amounts falling due within one year		2,436	3,490
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,436)</u>	<u>(3,490)</u>
RESERVES	2		
Income and expenditure account		<u>(2,436)</u>	<u>(3,490)</u>
DEFICIT		<u>(2,436)</u>	<u>(3,490)</u>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the directors and authorised for issue on 17 September 2013, and are signed on their behalf by



MRS L H WARD
Director

Company Registration Number 06505721

The notes on page 3 form part of these abbreviated accounts

**AUMERY GARDENS (HIGH LITTLETON) MANAGEMENT
COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The income shown in the income and expenditure account represents income derived from the provision of management services during the year

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital