

Registration number 06620708

73 Connaught Avenue Management Limited

Company limited by guarantee

ABBREVIATED ACCOUNTS

for the year ended 30 June 2012



73 Connaught Avenue Management Limited
Company limited by guarantee

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

73 Connaught Avenue Management Limited
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Accountants' report on the unaudited financial statements to the directors of
73 Connaught Avenue Management Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Best Accountancy Services LLP

Best Accountancy Services LLP
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Plympton
Plymouth
PL7 4PB

Date: 11 March 2013

73 Connaught Avenue Management Limited
Company limited by guarantee

ABBREVIATED BALANCE SHEET
as at 30 June 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		504	458
Cash at bank and in hand		523	1,027
		<u>1,027</u>	<u>1,485</u>
Creditors: amounts falling due within one year		<u>(2,604)</u>	<u>(2,354)</u>
Net current liabilities		<u>(1,577)</u>	<u>(869)</u>
Total assets less current liabilities		<u>(1,577)</u>	<u>(869)</u>
Deficiency of assets		<u>(1,577)</u>	<u>(869)</u>
Reserves			
Profit and loss account		<u>(1,577)</u>	<u>(869)</u>
Members' funds		<u>(1,577)</u>	<u>(869)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

73 Connaught Avenue Management Limited
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ABBREVIATED BALANCE SHEET (CONTINUED)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 March 2013 and signed on its behalf by



Mr W G Matheson
Director

Registration number 06620708

The notes on page 4 form an integral part of these financial statements.

73 Connaught Avenue Management Limited
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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Company limited by guarantee

Every Member of the company undertakes to contribute to the assets of the Company in the event of its being wound up while he is a Member or within one year afterwards for payment of the debts and liabilities of the Company contracted before he ceases to be a Member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1