REGISTERED NUMBER: 06666021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

Forest Edge Residents Management Company Limited



Forest Edge Residents Management
Company Limited

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for the Year Ended 31 December 2011

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Company Information
for the Year Ended 31 December 2011

DIRECTOR:	G Livingstone
SECRETARY:	P Broomham
REGISTERED OFFICE	34 Bartholomew Street Newbury Berkshire RG14 5LL
REGISTERED NUMBER	06666021 (England and Wales)
ACCOUNTANTS:	Maughans Limited Chartered Accountants 75 Bartholomew Street Newbury Berkshire RG14 5DU

Forest Edge Residents Management Company Limited

Abbreviated Balance Sheet
31 December 2011

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Debtors	1 390	151
CREDITORS		
Amounts falling due within one year	460	360
NET CURRENT ASSETS/(LIABILITIES)	930	(209)
TOTAL ASSETS LESS CURRENT LIABILITIES	930	(209)
RESERVES		
Profit and loss account	930	(209)
	930	(209)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 profit or loss 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 23/7/12 and were signed by

G M. Livingstone

G Livingstone - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

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)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date