

Registered Number 06884821

SALISBURY HOUSE MANAGEMENT (GILLINGHAM) LIMITED

Abbreviated Accounts

30 April 2012

Registered Number 06884821

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>17,400</u>	<u>17,400</u>
Total fixed assets		17,400	17,400
Total assets less current liabilities		<u><u>17,400</u></u>	<u><u>17,400</u></u>
Total net Assets (liabilities)		17,400	17,400
Capital and reserves			
Called up share capital		6	6
Other reserves		<u>17,394</u>	<u>17,394</u>
Shareholders funds		17,400	17,400

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:

Nigel Garrett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 30 April 2011	17,400
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>17,400</u>

Depreciation

At 30 April 2011

Charge for year

on disposals

At 30 April 2012

Net Book Value

At 30 April 2011 17,400

At 30 April 2012 17,400

3 Related party disclosures

Nigel Garrett is a Director of Kent Gateway Block Management Limited, which provides Company Secretarial and Property Management services to the company, which is paid for by leaseholders in accordance with the terms of their leases. These transactions are not included in the company's accounts as separate Trust accounts are prepared.