

Registered Number 7204921

England and Wales

Shirehampton House Management Company Ltd.

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

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Shirehampton House Management Company Ltd.
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	24,074	24,074
		<u>24,074</u>	<u>24,074</u>
Current assets			
Debtors		1,154	680
Cash at bank and in hand		3,644	2,843
		<u>4,798</u>	<u>3,523</u>
Creditors: amounts falling due within one year		(415)	(457)
Net current assets		<u>4,383</u>	<u>3,066</u>
Total assets less current liabilities		<u>28,457</u>	<u>27,140</u>
Net assets		<u>28,457</u>	<u>27,140</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		28,447	27,130
Shareholders funds		<u>28,457</u>	<u>27,140</u>

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

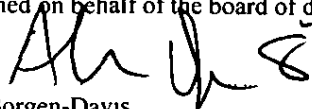
Director responsibilities

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors



A Borgen-Davis
Director

Date approved by the board

Shirehampton House Management Company Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for management services provided by the company

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2011	24,074
At 31 March 2012	<u>24,074</u>
Net book values	
At 31 March 2012	<u>24,074</u>
At 31 March 2011	<u>24,074</u>

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
10 Ordinary shares of £1.00 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>