

**REGISTERED NUMBER: 02293425 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
36 ELGIN CRESCENT MANAGEMENT LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**36 ELGIN CRESCENT MANAGEMENT LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:** A Aurelle  
P N Butt  
S R Sharp

**SECRETARY:** T M Taylor

**REGISTERED OFFICE:** 61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**REGISTERED NUMBER:** 02293425 (England and Wales)

**ACCOUNTANTS:** Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

31/12/11			Notes	31/12/12	
£	£			£	£
		<b>FIXED ASSETS</b>			
206,800		Tangible assets	2		206,800
		<b>CURRENT ASSETS</b>			
	10,793	Cash at bank		1,889	
		<b>CREDITORS</b>			
	217,593	Amounts falling due within one year		208,689	
<u>(206,800)</u>		<b>NET CURRENT LIABILITIES</b>			<u>(206,800)</u>
<u>-</u>		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-</u>
<u>-</u>		<b>RESERVES</b>			<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit 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.
- (b)

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 Board of Directors on 28 June 2013 and were signed on its behalf by:

S R Sharp - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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).

**Deferred tax**

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

**Tangible fixed assets**

No depreciation has been provided on freehold or leasehold property as the Directors consider that the company's planned maintenance programme will ensure that there is no reduction in the value of the property during its useful life.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>206,800</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>206,800</u>
At 31 December 2011	<u>206,800</u>

**3. CALLED UP SHARE CAPITAL**

The company is Limited by Guarantee and therefore does not have any share capital.

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 1072 of the Companies Act 2006.