

**ACTON TERRACE MANAGEMENT CO. LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

WEDNESDAY



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COMPANIES HOUSE

**Company No. 2665539 (England and Wales)**

# **ACTON TERRACE MANAGEMENT CO. LIMITED**

## **Abbreviated Balance Sheet as at 31 March 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Cash at bank		1361	906
Cash in hand		<u>5</u>	<u>5</u>
		1366	911
<b>Creditors:</b> amounts falling due within one year		( <u>463</u> )	( <u>223</u> )
<b>Net current assets</b>		<u>903</u>	<u>688</u>
<b>Total assets less current liabilities</b>		<u>903</u>	<u>688</u>
<b>Capital and reserves</b>			
Called up share capital	2	5	5
Profit and loss account		<u>898</u>	<u>683</u>
<b>Shareholders' funds</b>		<u>903</u>	<u>688</u>

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

The notes on page 3 form an integral part of these financial statements

**ACTON TERRACE MANAGEMENT CO. LIMITED**

**Abbreviated Balance Sheet (Continued)**

**Directors' statements required by Section 475(2) and (3)  
for the year ended 31 March 2011**

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 31 March 2011; 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 are 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 on 14<sup>th</sup> November 2011 and signed on its behalf by



**P. Johnson**  
**Director**

Registration number: 2665539

The notes on page 3 form an integral part of these financial statements

# **ACTON TERRACE MANAGEMENT CO. LIMITED**

## **Notes to the abbreviated accounts for the year ended 31 March 2011**

### **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 comprises the amount of service charges received.

### **2 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary Shares of £1 each	<u>5</u>	<u>5</u>
<b>Allotted, called up and fully paid</b>		
Ordinary Shares of £1 each	<u>5</u>	<u>5</u>
<b>Equity Shares</b>		
Ordinary Shares of £1 each	<u>5</u>	<u>5</u>