

Company Registration No. 02945212 (England and Wales)

12 HOWLEY PLACE MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



\*A2HN28C1\*

A33

25/09/2013

#63

COMPANIES HOUSE

**12 HOWLEY PLACE MANAGEMENT COMPANY LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

|   | Notes | 2012<br>£      | £        | 2011<br>£    | £        |
|---|-------|----------------|----------|--------------|----------|
| <b>Current assets</b>                                 |       |                |          |              |          |
| Cash at bank and in hand                              |       | 2,155          |          | 429          |          |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(2,151)</u> |          | <u>(425)</u> |          |
| <b>Total assets less current liabilities</b>          |       |                | <u>4</u> |              | <u>4</u> |
| <b>Capital and reserves</b>                           |       |                |          |              |          |
| Called up share capital                               | 2     |                | <u>4</u> |              | <u>4</u> |
| <b>Shareholders' funds</b>                            |       |                | <u>4</u> |              | <u>4</u> |

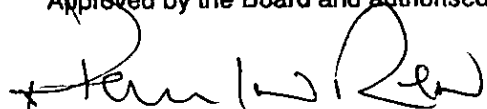
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 September 2013



P Rew  
Director

Company Registration No. 02945212

# 12 HOWLEY PLACE MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2012

---

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents service charges receivable

##### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 2 Share capital

|   | 2012  | 2011  |
|---|-------|-------|
|   | £     | £     |
| <b>Authorised</b>                         |       |       |
| 4 Ordinary Shares of £1 each              | 4     | 4     |
|   | <hr/> | <hr/> |
| <b>Allotted, called up and fully paid</b> |       |       |
| 4 Ordinary Shares of £1 each              | 4     | 4     |
|   | <hr/> | <hr/> |