

Registered Number 03041470

AUDBY LANE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		-	60
Cash at bank and in hand		20	7,775
		<u>20</u>	<u>7,835</u>
Creditors: amounts falling due within one year		-	(974)
Net current assets (liabilities)		<u>20</u>	<u>6,861</u>
Total assets less current liabilities		<u>20</u>	<u>6,861</u>
Total net assets (liabilities)		<u>20</u>	<u>6,861</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		-	6,841
Shareholders' funds		<u>20</u>	<u>6,861</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 27 March 2013

And signed on their behalf by:

Dennis Barker, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents service charges paid by the flat owners.

Other accounting policies

The company now acts as trustee of the statutory trust for the residents in respect of the service charge monies collected for the management and administration of the property. The company has changed its accounting policy to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified.

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