

Registered Number 04493392

217 ELGIN AVENUE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	8,883	8,883
		<u>8,883</u>	<u>8,883</u>
Current assets			
Investments		-	-
Cash at bank and in hand		12,055	10,629
		<u>12,055</u>	<u>10,629</u>
Prepayments and accrued income		467	444
Net current assets (liabilities)		<u>12,522</u>	<u>11,073</u>
Total assets less current liabilities		<u>21,405</u>	<u>19,956</u>
Accruals and deferred income		(900)	(1,350)
Total net assets (liabilities)		<u>20,505</u>	<u>18,606</u>
Capital and reserves			
Called up share capital	3	5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		8,878	8,878
Profit and loss account		11,622	9,723
Shareholders' funds		<u>20,505</u>	<u>18,606</u>

- For the year ending 31 December 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 6 March 2013

And signed on their behalf by:

Stuart H Taylor, Director

Alison V de Santos, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 comprises advance service charges collected from the leaseholders

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2012	8,883
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>8,883</u>
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>8,883</u>
At 31 December 2011	<u>8,883</u>

Property Freehold

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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