

REGISTERED NUMBER 05176513

PEAERS GROVE (PRINSTEAD) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

	Contents
Page	
1	Company Information
2	Balance Sheet
3	Notes to the Financial Statements

WEDNESDAY



\*A1BXMUMJ\*

A04

27/06/2012

#34

COMPANIES HOUSE

**PEARS GROVE (PRINSTEAD) MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS**

**B P Campbell  
J R Bannister  
R Steele  
P Wright**

**SECRETARY**

**Zephyr Property Management**

**REGISTERED OFFICE:**

**51 Middle Road  
Southampton  
Hampshire  
SO19 8FR**

**REGISTERED NUMBER**

**05176513**

PEARS GROVE (PRINSTEAD) MANAGEMENT COMPANY LIMITED

BALANCE SHEET  
31 DECEMBER 2011

	Notes	31 12 11 £	31 12 10 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		0	0
<b>CAPITAL RESERVES</b>			
Called up equity share capital	3	0	0
Profit and Loss Account		0	0
<b>SHAREHOLDERS' FUNDS</b>		0	0

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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
- (b) 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 profit or loss 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

These financial statements have been prepared in accordance with the special provision of part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18/6/12. and were signed on its behalf by



B P Campbell - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard and Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 December 2011. However, reference to information relating to the year ended 31 December 2010 has been made where appropriate

2 TANGIBLE FIXED ASSETS

Freehold Property Reversion

COST

At 1 January 2011 and 31 December 2011 0

DEPRECIATION

At 1 January 2011 and 31 December 2011 0

NETBOOK VALUE

At 31 December 2011 0

At 31 December 2010 0

3 SHARE CAPITAL

2011  
£

2010  
£

Authorised Share Capital

0 Ordinary shares of £1 each

0

0

2011  
£

2010  
£

No

No

Allotted, called up and fully paid

Ordinary shares of £1 each

0

0

0

0