

REGISTERED NUMBER: 05331527 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
BLYTHSWOOD MANAGERS NORTH & SOUTH LTD**

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07/09/2012 #126
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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BLYTHSWOOD MANAGERS NORTH & SOUTH LTD

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

DIRECTORS:

P T Mills
J Burns
C Greenwood
A F Blyth
J D Rutherford
P Sarantidis
J E Charlton

SECRETARY:

R A Clark

REGISTERED OFFICE:

c/o Brannen & Partners
220 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

REGISTERED NUMBER:

05331527 (England and Wales)

ACCOUNTANTS

Robson Laidler LLP
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

BLYTHSWOOD MANAGERS NORTH & SOUTH LTD (REGISTERED NUMBER 05331527)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,358	2,358
CREDITORS			
Amounts falling due within one year		<u>2,318</u>	<u>2,318</u>
NET CURRENT LIABILITIES		<u>(2,318)</u>	<u>(2,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40</u>	<u>40</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>40</u>	<u>40</u>
SHAREHOLDERS' FUNDS		<u>40</u>	<u>40</u>

The company is entitled to exemption from audit under Section 477 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 and
- (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

The abbreviated accounts have been 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 of Directors on its behalf by

10/7/2012

and were signed on

P. T. Mills

P T Mills - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
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 for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Depreciation

No depreciation is charged on freehold property because the directors consider that the economic life of the property and its residual value are such that depreciation is not significant. The residual value of the property is regularly reviewed in order to identify any permanent diminution in value which would be charged to the income and expenditure account.

Service charges

Under section 42 of the Landlord and tenant Act 1987, service charge funds are held in trust by the management company on behalf of the tenants. Such funds do not belong to the management company and are therefore not accounted for by it.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	<u>2,358</u>
NET BOOK VALUE	
At 31 December 2011	<u>2,358</u>
At 31 December 2010	<u>2,358</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
40	Ordinary	£1	<u>40</u>	<u>40</u>

4 ULTIMATE CONTROL

No person has ultimate control of the company