

**REGISTERED NUMBER: 05331527 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**BLYTHSWOOD MANAGERS NORTH & SOUTH LTD**



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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**BLYTHSWOOD MANAGERS NORTH & SOUTH LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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



**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,358</b>		2,358
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>2,318</b></u>		<u>2,318</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(2,318)</b></u>		<u>(2,318)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>40</b></u>		<u>40</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u><b>40</b></u>		<u>40</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>40</b></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 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 4 September 2013 and were signed on its behalf by:

P T Mills - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**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 £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>2,358</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>2,358</u>
At 31 December 2011	<u>2,358</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
40	Ordinary	£1	<u>40</u>	<u>40</u>

**4. ULTIMATE CONTROL**

No person has ultimate control of the company.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.