

# **EXTREME MANAGEMENT LTD**

**Company Registration Number:  
06055560 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

**SUBMITTED**

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# **EXTREME MANAGEMENT LTD**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	M Mitchell P Bell
<b>Registered office:</b>	11 1st Floor Burford Business Centre 11 Burford Road Stratford London E15 2ST
<b>Company Registration Number:</b>	06055560 (England and Wales)

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# EXTREME MANAGEMENT LTD

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities:</b>		2	2
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

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# EXTREME MANAGEMENT LTD

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Mitchell  
Status: Director

The notes form part of these financial statements

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# **EXTREME MANAGEMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historic Cost

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# EXTREME MANAGEMENT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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