

**Abbreviated Accounts**

**for the Year Ended**

**31 December 2012**

**for**

**Pinehurst Stanmore  
Management Limited**



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for the Year Ended 31 December 2012**

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**Pinehurst Stanmore  
Management Limited**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTORS:**

N.M. Barnett  
L. Gelding

**SECRETARY:**

Mrs M Gelding

**REGISTERED OFFICE:**

28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:**

06072109 (England and Wales)

**ACCOUNTANTS:**

Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR



**Pinehurst Stanmore  
Management Limited (Registered number: 06072109)**

**Abbreviated Balance Sheet  
31 December 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>58,181</u>	<u>58,181</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>58,181</u>	<u>58,181</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	12	12
Share premium		<u>58,169</u>	<u>58,169</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>58,181</u>	<u>58,181</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.
- (b)

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 10 September 2013 and were signed on its behalf by:

N.M. Barnett - Director

L Gelding - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors consider that service charges receivable are held in trust for the tenants and expenses relating to maintenance of the property are expended on behalf of the tenants and these are not company assets or liabilities. On this basis, balances and transactions relating to the service charge account have not been included in the statutory accounts. Separate service charge accounts are prepared for the benefit of the tenants.

Consequently, the company was dormant throughout the current and previous period.

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Tangible fixed assets**

The apartments in the property are held on long leases by the tenants and the company holds the freehold interest in the property which, in essence represents the value of the land and is not held for the company's own consumption. Accordingly, no depreciation has been charged on the freehold interest.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<b>58,181</b>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<b>58,181</b>
At 31 December 2011	<b>58,181</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b> £	2011 £
12	Ordinary	£1	<b>12</b>	12



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