

Registered number
06645219

Peter's Close Management Company (Upton) Limited

Abbreviated Accounts

31 July 2013

Peter's Close Management Company (Upton) Limited

Registered number: 06645219

Abbreviated Balance Sheet

as at 31 July 2013

	Notes	2013	2012
Current assets			
Cash at bank and in hand		211	329
Creditors: amounts falling due within one year		(359)	(477)
Net current liabilities		<u>(148)</u>	<u>(148)</u>
Net liabilities		<u>(148)</u>	<u>(148)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(150)	(150)
Shareholders' funds		<u>(148)</u>	<u>(148)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Ripley

Director

Approved by the board on 11 April 2014

Peter's Close Management Company (Upton) Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013	2012
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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