

COMPANY REGISTRATION NUMBER 2220720

**CHERRY GARDEN (RESIDENTS) MANAGEMENT
LIMITED**

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2013

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**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		555	11
Cash at bank and in hand		2,193	3,661
		<u>2,748</u>	<u>3,672</u>
CREDITORS: Amounts falling due within one year		<u>2,496</u>	<u>1,705</u>
NET CURRENT ASSETS		252	1,967
TOTAL ASSETS LESS CURRENT LIABILITIES		252	1,967
RESERVES	3		
Profit and loss account		252	1,967
MEMBERS' FUNDS		252	1,967

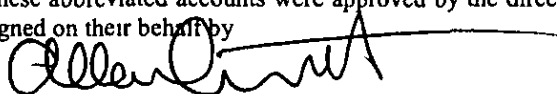
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 1/12/2013, and are signed on their behalf by



Mr A Arnott
Director

Company Registration Number 2220720

The notes on page 2 form part of these abbreviated accounts.

**CHERRY GARDEN (RESIDENTS) MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

2. TRANSACTIONS WITH THE DIRECTORS

During the year £1,717 was paid to Ms S L. ~~Brace~~^{AA} for secretarial duties during the year (2012 £2,060)

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. In the event of the company being wound up the liability of the members is limited to £1 each