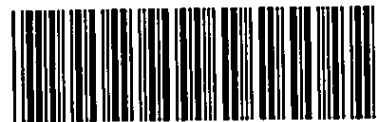


Registered number
06770721
England and Wales

Duodecim Residents Management Company Limited
Abbreviated Accounts

For the Year Ending 31 December 2012

FRIDAY



A36 *A219KKHU* #153
01/02/2013
COMPANIES HOUSE

Duodecim Residents Management Company Limited

Abbreviated Balance Sheet as at 31 December 2012

The company has not traded in the current year and all operations are conducted through the property management company who are handling the income and expenditure of the property through a client service charge account for the foreseeable future. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

| | £ | <u>2012</u> | £ | £ | <u>2011</u> | £ |
|--|---|-------------|---|---|-------------|---|
| CURRENT ASSETS | | | | | | |
| Debtors | | 0 | | | 0 | |
| Cash at Bank and in hand | | <u>0</u> | | | <u>0</u> | |
| | | 0 | | | 0 | |
| NET CURRENT ASSETS | | 0 | | | 0 | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>0</u> | | | <u>0</u> | |
| CAPITAL AND RESERVES | | | | | | |
| Called up share capital | | 0 | | | 0 | |
| SHAREHOLDERS' FUNDS | | <u>0</u> | | | <u>0</u> | |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that 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.

Director
Approved by the board on

E. M. Snelus
Ms E M Snelus- Director

Date 29/01/13