

Registered number
059975405

1 Rippington Drive (Old Marston) Management Company Ltd

Abbreviated Accounts

30 November 2011



1 Rippington Drive (Old Marston) Management Company Ltd

Registered number: 05997504

**Abbreviated Balance Sheet
as at 30 November 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	199	199	
Cash at bank and in hand	<u>3,006</u>	<u>2,966</u>	
	3,205	3,165	
Creditors: amounts falling due within one year	(151)	(342)	
Net current assets		<u>3,054</u>	<u>2,823</u>
Net assets		<u>3,054</u>	<u>2,823</u>
Capital and reserves			
Profit and loss account		3,054	2,823
Shareholders' funds		<u>3,054</u>	<u>2,823</u>

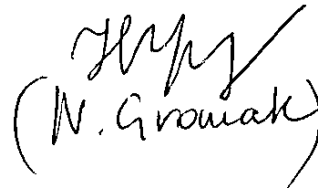
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

Natalia Gromak
Director
Approved by the board on 23 July 2012


(N. Gromak)

1 Rippington Drive (Old Marston) Management Company Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

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 maintenance charges receivable, net of value added tax and discounts, in respect of communal expenditure in the ordinary course of the business

2 Share capital

The company is limited by guarantee and has no share capital. The liability of each Member is limited to £1.