

**Registered Number 06614577**

**10 FLORENCE PLACE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	3,000	3,000
Investments		-	-
		<u>3,000</u>	<u>3,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		300	300
Investments		-	-
Cash at bank and in hand		-	-
		<u>300</u>	<u>300</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>300</u>	<u>300</u>
<b>Total assets less current liabilities</b>		<u>3,300</u>	<u>3,300</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,300</u>	<u>3,300</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		3,300	3,300
<b>Members' funds</b>		<u>3,300</u>	<u>3,300</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2014

And signed on their behalf by:

**Ian Welsh, Director**

**Neil Welsh, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,000</u>
<b>Depreciation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>3,000</u>
At 30 June 2012	<u>3,000</u>

This is the value of the Freehold of the Property 10 Florence Place, for which this company is a management company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.