

**Registered Number 04948608**

**11 CLAREMONT GARDENS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 October 2013**

**11 CLAREMONT GARDENS MANAGEMENT COMPANY LIMITED**

Registered Number 04948608

**Abbreviated Balance Sheet as at 31 October 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		5	5
Cash at bank and in hand		4,614	44
		<u>4,619</u>	<u>49</u>
<b>Net current assets (liabilities)</b>		<u>4,619</u>	<u>49</u>
<b>Total assets less current liabilities</b>		<u>4,619</u>	<u>49</u>
<b>Total net assets (liabilities)</b>		<u><u>4,619</u></u>	<u><u>49</u></u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Other reserves		4,614	44
<b>Shareholders' funds</b>		<u><u>4,619</u></u>	<u><u>49</u></u>

- For the year ending 31 October 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 2 July 2014

And signed on their behalf by:

**Richard Jones, Director**

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**Notes to the Abbreviated Accounts for the period ended 31 October 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.