

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2012**

**for**

**6 Undercliff Road Management Company**  
**Limited**



**6 Undercliff Road Management  
Company  
Limited (Registered number: 05221725)**

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for the Year Ended 30 September 2012**

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**6 Undercliff Road Management**  
**Company**  
**Limited**

**Company**  
**Information**  
**for the Year Ended 30 September 2012**

**DIRECTORS:** D A Coles  
N A Prosser  
M Purkis

**SECRETARY:** D A Coles

**REGISTERED OFFICE:** 21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF

**REGISTERED NUMBER:** 05221725 (England and Wales)

**ACCOUNTANT:** Richard Allen & Associates  
21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF



**6 Undercliff Road Management  
Company  
Limited (Registered number: 05221725)**

**Abbreviated Balance Sheet  
30 September  
2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,716		6,716
<b>CURRENT ASSETS</b>					
Debtors		841		4,107	
Cash at bank		<u>2,133</u>		<u>267</u>	
		2,974		4,374	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,670</u>		<u>4,372</u>	
<b>NET CURRENT ASSETS</b>			<u>304</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,020</u>		<u>6,718</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Share premium			6,713		6,713
Profit and loss account			<u>304</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,020</u>		<u>6,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2013 and were signed on its behalf by:

The notes form part of these abbreviated accounts

D A Coles - Director

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**6 Undercliff Road Management  
Company  
Limited (Registered number: 05221725)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011 and 30 September 2012	<u>6,716</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>6,716</u>
At 30 September 2011	<u><u>6,716</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	Ordinary	£1.00	<u><u>3</u></u>	<u><u>3</u></u>



