

Abbreviated Accounts for the Year Ended 31 December 2012

for

Foresters Hall Management Limited

Foresters Hall Management Limited (Registered number: 05622879)

**Contents of the Abbreviated
Accounts
for the Year Ended 31 December
2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Foresters Hall Management Limited

**Company
Information
for the Year Ended 31 December
2012**

DIRECTORS: G C Gibbs FCA FCCA
A G Burstow
S C O'Neill FCA FCCA

SECRETARY: G C Gibbs FCA FCCA

REGISTERED OFFICE: Foresters Hall
25-27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER: 05622879

ACCOUNTANTS: Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

Foresters Hall Management Limited (Registered number: 05622879)

**Abbreviated Balance
Sheet
31 December
2012**

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		4,505	4,864
Cash at bank		<u>9,789</u>	<u>8,650</u>
		14,294	13,514
CREDITORS			
Amounts falling due within one year		<u>2,615</u>	<u>3,418</u>
NET CURRENT ASSETS		<u>11,679</u>	<u>10,096</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES		<u>11,679</u>	<u>10,096</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		<u>11,673</u>	<u>10,090</u>
SHAREHOLDERS' FUNDS		<u>11,679</u>	<u>10,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (a) 386 and 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 12 September 2013 and were signed on its behalf by:

The notes form part of these abbreviated accounts

G C Gibbs FCA FCCA - Director

Page
2

Foresters Hall Management Limited (Registered number: 05622879)**Notes to the Abbreviated
Accounts
for the Year Ended 31 December
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 invoiced service charges and recharged gas bills.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
6	Ordinary	1	<u>6</u>	<u>6</u>

