

Registered Number 03031791

19 LANSDOWN CRESCENT MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

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Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	2	705	700
Investments		-	-
Cash at bank and in hand		1,016	1,370
		<u>1,721</u>	<u>2,070</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,721</u>	<u>2,070</u>
Total assets less current liabilities		<u>1,721</u>	<u>2,070</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,721</u>	<u>2,070</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		700	700
Profit and loss account		1,016	1,365
Shareholders' funds		<u>1,721</u>	<u>2,070</u>

- For the year ending 31 March 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 December 2013

And signed on their behalf by:

Jane Jones, Director**Steven Skinner, Director**

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been consistently applied, is set out below.

Turnover policy

Turnover represents shareholder contributions

Other accounting policies

The company is exempt under the terms of Financial Reporting Standard no.1 from publishing a cash flow statement.

The company does not pay Corporation Tax, so no provision is made for deferred taxation.

There are no employees of the company and no remuneration is paid.

2 Debtors

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	700	700

Debtors include arrears of maintenance contributions from one of the members, SKI-MAC Ltd.