

14 Cholmeley Park Management Company Ltd

Abbreviated Accounts

31 March 2013

KINGDOM POWELL

Chartered Accountants

The Greyhound, Back Street

Reepham, Norfolk nr10 4SJ

14 Cholmeley Park Management Company Ltd

Registered number: 03741516

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		915	1,142
Creditors: amounts falling due within one year			
		(250)	(500)
Net current assets		<u>665</u>	<u>642</u>
Net assets		<u><u>665</u></u>	<u><u>642</u></u>
Capital and reserves			
Called up share capital	2	25	25
Profit and loss account		640	617
Shareholders' funds		<u><u>665</u></u>	<u><u>642</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F Guy

Director

Approved by the board on 10 December 2013

14 Cholmeley Park Management Company Ltd**Notes to the Abbreviated Accounts****for the year ended 31 March 2013****1 Accounting policies*****Basis of preparation***

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 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>25</u>	<u>25</u>