

Registered Number 02330628

12 PENNSYLVANIA ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

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Registered Number 02330628

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		3,841	4,873
		<u>3,841</u>	<u>4,873</u>
Net current assets (liabilities)		<u>3,841</u>	<u>4,873</u>
Total assets less current liabilities		<u>3,841</u>	<u>4,873</u>
Total net assets (liabilities)		<u>3,841</u>	<u>4,873</u>
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		3,834	4,866
Shareholders' funds		<u>3,841</u>	<u>4,873</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 13 December 2013

And signed on their behalf by:

Matt Richards, Director**David Farley, 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

Accounts have been prepared by Matt Richards and checked by Alan Tate and David Farley

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
7 Ordinary shares of £1 each	7	7

The management company has 7 flats, each with a 1/7th share.