

Registered Number **01905723**

233 CAMDEN ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2011

TUESDAY



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04/09/2012

#292

COMPANIES HOUSE

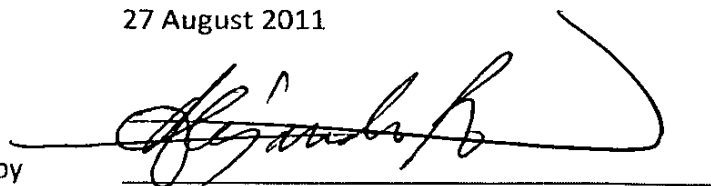
233 CAMDEN ROAD MANAGEMENT COMPANY LIMITED Reg No **01905723**
Abbreviated Balance Sheet as at 31 December 2011

	GBP 31/12/2011	GBP 31/12/2010
CURRENT ASSETS		
Cash at Bank in Hand	£9,913	£4,919
TOTAL CURRENT ASSETS	£9,913	£4,919
NET Current Assets (Liabilities)	£9,913	£4,919
Total Assets Less Current Liabilities	£9,913	£4,919
Total Net Assets (Liabilities)	£9,913	£4,919
Capital & Reserves		
Other Reserves	£9,913	£4,919
Shareholders Funds	£9,913	£4,919

- a For the year ending 31 December 2011 the Company was entitled to Exemption from Audit under section 477(2) of the Companies Act 2006 relating to the Small Companies Regime
- b. The members have not required the Company to obtain an Audit of in accordance with section 476 of the Companies Act 2006
- c The Directors acknowledge their responsibility for
 - (i) Ensuring the Company keeps accounting records which comply with Section 386 and
 - (ii) Preparing accounts which give a true & fair view of the state of affairs of the Company as at end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company
- d These accounts have been prepared in accordance with the provisions applicable to Small Companies Regime

Approved by the Board on 27 August 2011

And signed on their behalf by



Miss Alejandra Plaza, Director & Co Secretary

233 CAMDEN ROAD MANAGEMENT COMPANY LIMITED Reg No **01905723**

Notes to the Abbreviated Accounts -
For the Year ending 31 December 2011

1. Accounting Policies

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

None

2. Transactions with Directors

None

3. Related Party Disclosures

None

4. Not for Profit Company

The Company is a Not for Profit Company. It was formed to hold the Freehold of 233 Camden Road – its function being the maintenance of the Property and common area. The Directors are the owners of the Leasehold flats in the Property.