

Registered number
05182652

North Lane (Aldershot) Management Company Limited

Abbreviated Financial Statements

31 December 2011

North Lane (Aldershot) Management Company Limited
Report and accounts
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**North Lane (Aldershot) Management Company Limited
Company Information**

Directors

Dr J Koenigsberger
Dr A Le Gresley
Mr S Smalley
Miss C Taylor
Mrs A Tidd
Mr L Gray

Secretary

itsyourplace Limited

Accountants

Treetops
269 Farnborough Road
Farnborough
Hampshire
GU14 7LY

Registered office

Centaur House
Ancells Business Park
Ancells Road
Fleet
Hampshire, GU51 2UJ

Registered number

05182652

North Lane (Aldershot) Management Company Limited
Balance Sheet
as at 31 December 2011

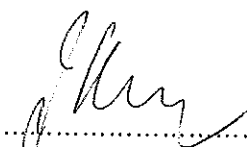
Notes	2011 £	2010 £
Net assets	<u>-</u>	<u>-</u>
Reserves	<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 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.



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Dr J Koenigsberger

Director

12 March 2012

North Lane (Aldershot) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2011

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).

The company was dormant throughout the current year and previous year

The company acts as trustees of a statutory trust in respect of service charge monies collected for the maintenance of North Lane (Aldershot) Management Company Limited

Service charges

The company is responsible for the management of North Lane (Aldershot) Management Company Limited and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements