

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 30 JUNE 2011 TO 30 JUNE 2012**

**FOR**

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED**

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 07688964)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 30 JUNE 2011 TO 30 JUNE 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3
<b>Report of the Accountants</b>	4

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 30 JUNE 2011 TO 30 JUNE 2012**

**DIRECTOR:** C J O'Connell

**SECRETARY:** Mrs C A Jones

**REGISTERED OFFICE:** Elmstone Court  
Upper Minety  
Malmesbury  
Wiltshire  
SN16 9PR

**REGISTERED NUMBER:** 07688964 (England and Wales)

**ACCOUNTANTS:** Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 07688964)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2012**

	£
<b>CURRENT ASSETS</b>	
Cash in hand	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2013 and were signed by:

R Brown - Director

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED (REGISTERED NUMBER: 07688964)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 30 JUNE 2011 TO 30 JUNE 2012**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 period ended 30 June 2012.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
MARY FLOYD HOUSE MANAGEMENT COMPANY  
LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2012 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

22 March 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.