Company Registration No 1566345

12 DARLASTON ROAD RESIDENTS LIMITED

ABBREVIATED ACCOUNTS

Year ended 30th April 2012

The Fairbrass Consultancy
Accountants and Tax Consultants
Putney, London

BALANCE SHEET
30th April 2012

	Notes		2012 £		2011 £
FIXED ASSETS					
Freehold property	1		-		-
CURRENT ASSETS					
Debtors and prepayments	2	300		50	
Cash at bank and in hand		880		1,618	
		1,180		1,668	
CREDITORS					
Amounts falling due in one year	3	535		360	
			645		1,308
TOTAL ASSETS LESS CURRENT LIABILITIES			645		1,308
CREDITORS					
Amounts falling due after more than one year	4		-		-
NET ASSETS			£ 645		£ 1,308
CAPITAL AND RESERVES					
Called up share capital	5		7		7
Maintenance reserve			638		1,301
			£ 645		£ 1,308

The notes to these financial statements are set out on page 3

(continued on page 2)

12 DARLASTON ROAD RESIDENTS LIMITED

BALANCE SHEET - Continued
30th April 2012

The Directors confirm that for the year ended year ended 30th April 2012, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act

The Directors also acknowledge their responsibilities for

(I) ensuring that the company complies with the requirements of the Act with respect to accounting records and the preparation of accounts, and

(II) preparing accounts which give a true and fair view of the state of the affairs of the company as at 30th April 2012 and its result for the year ended on that date

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies régime within Part 15 of the Companies Act 2006 and were approved by the Board and authorised for issue on 10th July 2012

C Martinez-Diez
Director

ACCOUNTING POLICIES

Accounting policies are stated under the appropriate headings in these notes

Accounting Convention

These accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

NOTES TO THE ACCOUNTS

1. TANGIBLE FIXED ASSETS

Freehold property consists of the amortised value of the reversionary freehold interest in 12 Darlaston Road, Wimbledon, London SW19 4LG and is stated at cost (Nil) Repairs are written off as incurred It is not the policy of the Board to maintain a separate Sinking Fund in order to provide for future capital expenditure

In the opinion of the Directors, the open market value of the freehold property as at Balance Sheet date was not materially different from book value

	2012 £	2011 £
2 DEBTORS		
Debtors and prepayments	£ 300	£ 50
3 CREDITORS amounts falling due within one year		
Accountancy and secretarial fees	360	360
Other accruals	175	-
	£ 535	£ 360
4 CREDITORS. amounts falling due after more than one year	£ -	£ -
5 SHARE CAPITAL		
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
Allotted, issued and fully paid		
7 Ordinary shares of £1 each	£ 7	£ 7