# 51 WARRINGTON CRESCENT LIMITED

## DORMANT COMPANY ACCOUNTS

## FOR THE YEAR ENDED 24 MARCH 2012

REGISTERED OFFICE
Marlborough House
Wigmore Place
Wigmore Lane
Luton
Bedfordshire
LU2 9EX

# 51 WARRINGTON CRESCENT LIMITED

## BALANCE SHEET

### 24 MARCH 2012

|  | 24 March 2012 £ | 24 March 2011 £ |
|---|---|---|
| Called up Share Capital not Paid | 5 00 | 5 00 |
| Cash at Bank and in Hand | 0 | 0 |
| NET ASSETS | 5.00 | 5.00 |
| Authorised share capital | | |
| 5 Ordinary shares of £1 each | | |
| Issued share capital | | |
| 5 Ordinary shares of £1each | 5 00 | 5 00 |
| Shareholders' funds | 5 00 | 5 00 |
| | 5.00 | 5.00 |

For the year ending 24 March 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

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

i ensuring that the company keeps accounting records which comply with Section 386, and

ii preparing accounts 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 Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the board of directors on 13th December 2012 and were signed on its behalf by

Lauren Rockall
Peverel Secretarial Limited

The notes form part of these accounts

# NOTES TO THE ACCOUNTS

## FOR THE YEAR ENDED  24 MARCH 2012

### 1  ACCOUNTING POLICIES

**Accounting convention**

The accounts have been prepared under the historical cost convention

### 2  ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents  Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts