

REGISTERED NUMBER: 1972598 (England and Wales)

20,

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 12 JUNE 2011

FOR

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

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236 NORTH ROAD WEST (PLYMOUTH) LIMITED (REGISTERED NUMBER: 1972598)
(A COMPANY LIMITED BY GUARANTEE)

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FOR THE YEAR ENDED 12 JUNE 2011

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236 NORTH ROAD WEST (PLYMOUTH) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
FOR THE YEAR ENDED 12 JUNE 2011

DIRECTORS.

Mrs N J Mitchell
Mr R C Mitchell
Miss R Scoble
Mrs M Eames

SECRETARY

Mrs N Mitchell

REGISTERED OFFICE:

The Old Byre
Brownston Street
Modbury
Devon
PL21 0RQ

REGISTERED NUMBER:

1972598 (England and Wales)

ACCOUNTANTS

H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

236 NORTH ROAD WEST (PLYMOUTH) LIMITED (REGISTERED NUMBER. 1972598)
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
12 JUNE 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
RESERVES			
Other reserves		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 15th February 2012 and were signed on its behalf by



Mrs N J Mitchell - Director

The notes form part of these abbreviated accounts

236 NORTH ROAD WEST (PLYMOUTH) LIMITED (REGISTERED NUMBER 1972598)
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 12 JUNE 2011

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 year ended 12 June 2011. However, reference to information relating to the year ended 12 June 2010 has been made where appropriate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 13 June 2010	
and 12 June 2011	<u>1</u>
NET BOOK VALUE	
At 12 June 2011	<u>1</u>
At 12 June 2010	<u>1</u>