

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 12 JUNE 2013**

**FOR**

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

**236 NORTH ROAD WEST (PLYMOUTH) LIMITED (REGISTERED NUMBER: 01972598)**  
**(A COMPANY LIMITED BY GUARANTEE)**

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**FOR THE YEAR ENDED 12 JUNE 2013**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 12 JUNE 2013**

**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:**

01972598 (England and Wales)

**ACCOUNTANTS:**

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

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**ABBREVIATED BALANCE SHEET**  
**12 JUNE 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>RESERVES</b>			
Other reserves		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 12 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 12 June 2013 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 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 surplus or deficit 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 Board of Directors on 31 January 2014 and were signed on its behalf by:

Mrs N J Mitchell - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 12 JUNE 2013**

**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 current year and previous year.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 13 June 2012	
and 12 June 2013	<u><b>1</b></u>
<b>NET BOOK VALUE</b>	
At 12 June 2013	<u><u><b>1</b></u></u>
At 12 June 2012	<u><u><b>1</b></u></u>

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.