

Registered number
02134954

131 Prince Of Wales Road Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

131 Prince Of Wales Road Limited**Registered number:** 02134954**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	32,587	32,587
Current assets			
Cash at bank and in hand		3,825	3,739
Creditors amounts falling due within one year		(641)	(1,478)
Net current assets		<u>3,184</u>	<u>2,261</u>
Total assets less current liabilities		<u>35,771</u>	<u>34,848</u>
Creditors amounts falling due after more than one year		(3,176)	(2,253)
Net assets		<u>32,595</u>	<u>32,595</u>
Capital and reserves			
Called up share capital	3	8	8
Capital freehold reserve		32,587	32,587
Shareholders' funds		<u>32,595</u>	<u>32,595</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A P Walker
Director

Approved by the board on 19 December 2012

131 Prince Of Wales Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

The company charges tenants for service charges to cover the running costs of the properties. These amounts are recorded in the Income and Expenditure Account. The actual property costs when fully determined, are also recorded within the Income and Expenditure Account, leaving any surplus or (deficit) for the period to be transferred to the Repairs and Maintenance Fund, which is carried forward against future costs. The property can, and does, make charges to cover special circumstances.

2 Tangible fixed assets

£

Cost

At 1 April 2011 32,587

At 31 March 2012 32,587

Depreciation

At 31 March 2012 -

Net book value

At 31 March 2012 32,587

At 31 March 2011 32,587

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares £1 each 8 8 8