

Registered number  
02134954

131 Prince of Wales Road Limited

Abbreviated Accounts

31 March 2013



**131 Prince of Wales Road Limited**  
**Registered number** 02134954  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	32,587	32,587
<b>Current assets</b>			
Debtors		64	-
Cash at bank and in hand		4,301	3,825
		<u>4,365</u>	<u>3,825</u>
<b>Creditors: amounts falling due within one year</b>		(841)	(641)
<b>Net current assets</b>		<u>3,524</u>	<u>3,184</u>
<b>Net assets</b>		<u>36,111</u>	<u>35,771</u>
<b>Capital and reserves</b>			
Called up share capital	3	8	8
Repairs and Maintenance Fund		3,516	3,176
General Fund		32,587	32,587
<b>Shareholders' funds</b>		<u>36,111</u>	<u>35,771</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*

A P Walker  
Director

Approved by the board on 20 September 2013

**131 Prince of Wales Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 Profit and Loss Account. The actual property costs when fully determined, are also recorded within the Profit and Loss 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 2012

32,587

At 31 March 2013

32,587

**Depreciation**

At 31 March 2013

-

**Net book value**

At 31 March 2013

32,587

At 31 March 2012

32,587

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

8

8

8