Registrar's Copy

Company Registration No. 02451719 (England and Wales)

51 RADNOR WALK LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE #4

51 RADNOR WALK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

51 RADNOR WALK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100		100
Current assets					
Debtors		-		24,422	
Creditors: amounts falling due within					
one year		<u>-</u>		(14,895)	
Net current assets			-		9,527
Total assets less current liabilities			100		9,627
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			-		9,527
Shareholders' funds		_	100		9,627

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 29 November 201

O E Gimeno Pellicer

Director

S J Drew

Director

M P Davis

Director

Company Registration No. 02451719

51 RADNOR WALK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Freehold land and building is stated at cost

No depreciation is provided in respect of freehold land

2 Fixed assets

2	rixed assets		Freehold land and building £
	Cost		
	At 1 April 2011 & at 31 March 2012		100
	Depreciation		
	At 1 April 2011 & at 31 March 2012		-
	Net book value		
	At 31 March 2012		100
	At 31 March 2011		100
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100