Registered Number 02468599

1 Limmerick Place Management Co. Limited

Abbreviated Accounts

31 March 2012

1 Limmerick Place Management Co. Limited **Registered Number 02468599**

Company Information

Registered Office:
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Business Address:
1 Limerick Place
St. Judes
Plymouth
Devon
PL4 9QJ

Reporting Accountants:
Sheppards Accountants Limited

22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Bankers:
Lloyds TSB
8 Royal Parade
Plymouth
Devon
PL1 1DS

1 Limmerick Place Management Co. Limited **Registered Number 02468599**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4		4
			4		4
Net current assets (liabilities)			0		0
Total assets less current liabilities			4		4
Total net assets (liabilities)			4		4
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			0		0
Shareholders funds			4		4

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:
J Cook, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 and previous years.

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 April 2011	-	4
At 31 March 2012	-	4
Net Book Value		
At 31 March 2012		4
At 31 March 2011	-	4

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

4 **Contractual commitments**

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease(s). At 31 March 2012 the company had not entered into any non-cancellable contractual commitments (2011: nil).