

ABERCORN ROAD MANAGEMENT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

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17/01/2014

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COMPANIES HOUSE

ABERCORN ROAD MANAGEMENT LIMITED
REGISTERED NUMBER: 02487684

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	31 December 2011		29 December 2010	
		£	£	£	£
CURRENT ASSETS					
Cash in hand		2		2	
CREDITORS amounts falling due within one year		<u>(3,644)</u>		<u>(3,644)</u>	
NET CURRENT LIABILITIES			<u>(3,642)</u>		<u>(3,642)</u>
NET LIABILITIES			<u><u>(3,642)</u></u>		<u><u>(3,642)</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		4		4
Profit and loss account			<u>(3,646)</u>		<u>(3,646)</u>
SHAREHOLDERS' DEFICIT			<u><u>(3,642)</u></u>		<u><u>(3,642)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company. The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **16th January 2014**

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B Ackerman
 Director


N Ackerman
 Director

The notes on page 2 form part of these financial statements

ABERCORN ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

2 SHARE CAPITAL

	31 December 2011 £	29 December 2010 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4