

REGISTERED NUMBER: 02599590 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2012

FOR

50 BUCKINGHAM ROAD RESIDENTS LIMITED

THURSDAY



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14/06/2012

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COMPANIES HOUSE

50 BUCKINGHAM ROAD RESIDENTS LIMITED
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FOR THE YEAR ENDED 25 MARCH 2012

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50 BUCKINGHAM ROAD RESIDENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 25 MARCH 2012**

DIRECTORS

B Ockham
T J Pope
K Sall

SECRETARY

B Ockham

REGISTERED OFFICE

92 Portland Road
Hove
East Sussex
BN3 5DN

REGISTERED NUMBER:

02599590 (England and Wales)

ACCOUNTANTS

Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

50 BUCKINGHAM ROAD RESIDENTS LIMITED

**ABBREVIATED BALANCE SHEET
25 MARCH 2012**

| | | 2012 | | 2011 | |
|--|---|------|-------|------|-------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Investment property | 2 | | 2,155 | | 2,155 |
| CURRENT ASSETS | | | | | |
| Debtors | | 353 | | 353 | |
| NET CURRENT ASSETS | | | 353 | | 353 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,508 | | 2,508 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2,508 | | 2,508 |
| SHAREHOLDERS' FUNDS | | | 2,508 | | 2,508 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2012

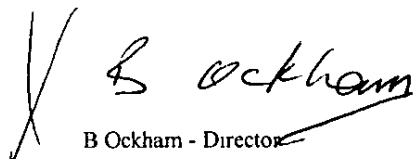
The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 May 2012 and were signed on its behalf by


B Ockham - Director

50 BUCKINGHAM ROAD RESIDENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25 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 year and previous year

Investment property

The company's tangible fixed asset represents a reversionary interest in a property, which is occupied by the shareholders. This asset is held as an investment property which is subject to annual valuations and is stated at its open market value. In accordance with SSAP 19, depreciation is not charged on investment property.

2 INVESTMENT PROPERTY

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 26 March 2011 | |
| and 25 March 2012 | <u>2,155</u> |
| NET BOOK VALUE | |
| At 25 March 2012 | <u>2,155</u> |
| At 25 March 2011 | <u>2,155</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 2012 | 2011 |
|---------------------------------|----------|------------------|--------------|--------------|
| Number | Class | Nominal value | £ | £ |
| 2,508 | Ordinary | £1 | <u>2,508</u> | <u>2,508</u> |

4 ULTIMATE CONTROLLING PARTY

The company has no ultimate controlling party