

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 25 MARCH 2013**  
**FOR**  
**50 BUCKINGHAM ROAD RESIDENTS LIMITED**

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FOR THE YEAR ENDED 25 MARCH 2013**

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**50 BUCKINGHAM ROAD RESIDENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 25 MARCH 2013**

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**DIRECTORS:**

B Ockham  
T J Pope  
K Sall

**SECRETARY:**

B Ockham

**REGISTERED OFFICE:**

30 New Road  
Brighton  
East Sussex  
BN1 1BN

**REGISTERED NUMBER:**

02599590 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**25 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investment property	2		2,155		2,155
<b>CURRENT ASSETS</b>					
Debtors		<u>353</u>		<u>353</u>	
<b>NET CURRENT ASSETS</b>			<u>353</u>		<u>353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,508</u>		<u>2,508</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>2,508</u>		<u>2,508</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,508</u>		<u>2,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2013 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 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
- (b) 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 2 December 2013 and were signed on its behalf by:

K Sall - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 25 MARCH 2013

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 £
<b>COST</b>	
At 26 March 2012	
and 25 March 2013	<u>2,155</u>
<b>NET BOOK VALUE</b>	
At 25 March 2013	<u>2,155</u>
At 25 March 2012	<u>2,155</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,508	Ordinary	£1	<u>2,508</u>	<u>2,508</u>

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 1072 of the Companies Act 2006.