REGISTERED NUMBER: 02639151 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

41 UPPER BROCKLEY ROAD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2012

41 UPPER BROCKLEY ROAD LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2012

DIRECTORS:	J P Shearman C Crawford S H Beckett A Centonze
SECRETARY:	D & W Services Limited
REGISTERED OFFICE:	19 Montpelier Avenue Bexley Kent DA5 3AP
REGISTERED NUMBER:	02639151 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP
BANKERS:	Alliance & Leicester Commercial Bank plc Customer service centre Bootle Merseyside GIR 0AA

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**1,125**		1,125
CURRENT ASSETS					
Debtors		**594**		594	
Cash at bank		**3,378**		3,378	
		3,972		3,972	
CREDITORS					
Amounts falling due within one year		**1,531**		1,532	
NET CURRENT ASSETS			**2,441**		2,440
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,566**		3,565
CAPITAL AND RESERVES					
Called up share capital	3		**1,600**		1,600
Profit and loss account			**1,966**		1,965
SHAREHOLDERS' FUNDS			**3,566**		3,565

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 30 June 2013 and were signed on its behalf by:

J P Shearman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 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 year ended 30 September 2012. However, reference to information relating to the year ended 30 September 2011 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	**1,125**
NET BOOK VALUE	
At 30 September 2012	**1,125**
At 30 September 2011	1,125

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
4	Ordinary	£400	**1,600**	1,600

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.