Registered Number 03054818

5 ST. LAWRENCE TERRACE LIMITED

Abbreviated Accounts

30 April 2012

5 ST. LAWRENCE TERRACE LIMITED **Registered Number 03054818**

Abbreviated Balance Sheet as at 30 April 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		965	-
Cash at bank and in hand		7,171	3,929
		8,136	3,929
Creditors: amounts falling due within one year		(7,972)	(3,765)
Net current assets (liabilities)		164	164
Total assets less current liabilities		164	164
Total net assets (liabilities)		164	164
Capital and reserves			
Called up share capital		4	4
Profit and loss account		160	160
Shareholders' funds		164	164

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2013

And signed on their behalf by:
J P Hailes, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Freehold properties held as investments have not been depreciated.

Other accounting policies
The company acts as a management company for 5 St Lawrence Terrace, London.
The shares issued in the Company each relate to a flat at 5 St Lawrence Terrace, London.

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.