

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED

TUESDAY



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29/05/2007

COMPANIES HOUSE

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**THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2006**

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**THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2006**

**DIRECTORS:**

Mr D G Fowler  
Mr G B Ibbeson  
Mr F N Parkin

**SECRETARY**

Ms D Charlesworth

**REGISTERED OFFICE:**

62/63 Westborough  
Scarborough  
North Yorkshire  
YO11 1TS

**REGISTERED NUMBER:**

3222388

**ACCOUNTANTS:**

Winn & Co  
Chartered Accountants  
62/63 Westborough  
Scarborough  
North Yorkshire  
YO11 1TS

**THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20		20
<b>CURRENT ASSETS</b>					
Debtors		1,999		2,032	
Cash at bank		31,975		14,680	
		<u>33,974</u>		<u>16,712</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,592</u>		<u>12,601</u>	
<b>NET CURRENT ASSETS</b>			<u>4,382</u>		<u>4,111</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>4,402</u></u>		<u><u>4,131</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>4,402</u>		<u>4,131</u>
			<u><u>4,402</u></u>		<u><u>4,131</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 April 2007 and were signed on its behalf by



Mr G B Ibbeson - Director

The notes form part of these abbreviated accounts

**THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2006**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The principle accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts

**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 January 2005)

The effect of events relating to the year ended 31 December 2006, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs at 31 December 2006 and its results for the year ended on that date

**Tangible fixed assets**

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

Freehold property - not provided

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2006	
and 31 December 2006	20
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2006	20
	<hr/>
At 31 December 2005	20
	<hr/>

**3 RELATED PARTY DISCLOSURES**

The directors of the company are all owners of properties covered by the maintenance agreement with the company and so pay their relevant share of contributions for service charges together with ground rent in relation to their properties