

3222388

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

THE PRINCE OF WALES APARTMENTS  
(SCARBOROUGH) LIMITED



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

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS:**

Mr G Charnley  
Mrs E A Kainbacher  
Mr T C Hird

**REGISTERED OFFICE:**

62/63 Westborough  
Scarborough  
North Yorkshire  
YO11 1TS

**REGISTERED NUMBER:**

03222388 (England and Wales)

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

**BALANCE SHEET  
31 DECEMBER 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	20	20
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20</u>	<u>20</u>
<b>RESERVES</b>			
Profit and loss account		20	20
		<u>20</u>	<u>20</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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

These financial statements 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  
were signed on its behalf by

11/3/12

and

  
Director

ELIZABETH A KAINBACHER.

The notes form part of these financial statements

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

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The principal 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 April 2008)

The company was dormant throughout the current year and previous year

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011 and 31 December 2011	20
<b>NET BOOK VALUE</b>	
At 31 December 2011	20
At 31 December 2010	20