

REGISTERED NUMBER: 03222388 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

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

TUESDAY



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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	20	20
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20</u>	<u>20</u>
RESERVES			
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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

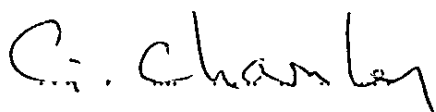
These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

5-2-11

and

Director



GEORGE CHARLEY

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 2010**

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 £
COST	
At 1 January 2010 and 31 December 2010	20
NET BOOK VALUE	
At 31 December 2010	20
At 31 December 2009	20