
1 SUNDERLAND TERRACE LIMITED
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

TUESDAY



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14/05/2013

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COMPANIES HOUSE

1 SUNDERLAND TERRACE LIMITED
(A company limited by guarantee)
REGISTERED NUMBER. 03240248


ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,373		2,373
CURRENT ASSETS					
Cash at bank		115		42	
CREDITORS amounts falling due within one year		(115)		(42)	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			2,373		2,373
CREDITORS: amounts falling due after more than one year			(2,373)		(2,373)
NET ASSETS			-		-
CAPITAL AND RESERVES			-		-

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 April 2013


R Taylor
 Director

The notes on page 2 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2011 and 31 August 2012	<u>2,373</u>
Depreciation	
At 1 September 2011 and 31 August 2012	<u>-</u>
Net book value	
At 31 August 2012	<u><u>2,373</u></u>
At 31 August 2011	<u><u>2,373</u></u>