

REG ABB

REGISTERED NUMBER 04061060 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

7 RANDOLPH GARDENS RESIDENTS LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

7 RANDOLPH GARDENS RESIDENTS LIMITED (REGISTERED NUMBER. 04061060)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	26,362	26,362
CURRENT ASSETS			
Cash at bank		3,251	2,653
CREDITORS			
Amounts falling due within one year		<u>3,191</u>	<u>2,593</u>
NET CURRENT ASSETS		<u>60</u>	<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,422</u>	<u>26,422</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Share premium		26,352	26,352
Profit and loss account		<u>61</u>	<u>61</u>
SHAREHOLDERS' FUNDS		<u>26,422</u>	<u>26,422</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

The abbreviated accounts 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 7 December 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M Rose', with a small horizontal line at the end.

Mrs M M Rose - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

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)

Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. In accordance with the Financial Reporting Standard for Smaller Entities, deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	26,362
NET BOOK VALUE	
At 31 March 2012	<u>26,362</u>
At 31 March 2011	<u>26,362</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
9	Ordinary		<u>9</u>	<u>9</u>