

Registered Number 04151210

5 STANLAKE ROAD LIMITED

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,887	12,887
Total fixed assets		12,887	12,887
Current assets			
Cash at bank and in hand		266	358
Total current assets		266	358
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(0)
Net current assets		266	358
Total assets less current liabilities		13,153	13,245
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		13,153	13,245
Capital and reserves			
Called up share capital		4	4
Revaluation reserve		12,887	12,887
Profit and loss account		262	354
Shareholders funds		13,153	13,245

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:

Kate Trinder, Director

Rade Savovski, Secretary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover

The maintenance charges represent the charges made to the residents of 5 Stanlake Road, London, W12

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 January 2010	12,887
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>12,887</u>
Depreciation	
At 31 January 2010	0
Charge for year	
on disposals	
At 31 January 2011	<u>0</u>
Net Book Value	
At 31 January 2010	12,887
At 31 January 2011	<u>12,887</u>

3 Transactions with directors

none

4 Related party disclosures

none