

COMPANY NO 4187959

COMPANY NAME 10-10a Knollys Road Limited

ABBREVIATED BALANCE SHEET AND NOTES

31 March 2012

THURSDAY



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A25

06/12/2012

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COMPANIES HOUSE

COMPANY NO 4187959

COMPANY NAME 10-10a Knollys Road Limited

BALANCE SHEET AS AT 31/03/2012

ASSETS		CURRENT YEAR	PREVIOUS YEAR
A CALLED UP CAPITAL SHARE NOT PAID		0	0
B FIXED ASSETS			
Tangible assets	Note 2	200	200
		<hr/> 200	<hr/> 200
LIABILITIES			
A CAPITAL AND RESERVES			
I Called up share capital	Note 3	2	2
II Share Premium	Note 4	198	198
		<hr/> 200	<hr/> 200

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 05/12/2012

Signed on their behalf by  (Director)
Sonia Bowen

Notes**1 Accounting Policies**

The Accounts have been prepared under the historical costs convention and in accordance with the Financial Reporting standard for Smaller entities

Depreciation

No depreciation is provided on the freehold property as its residual value is considered to be at least cost, therefore there is nothing to depreciate and no diminution in value of assets

2 Tangible Fixed Assets

	Freehold £
Cost	
At 27 March 2011	<u>200</u>
At 26 March 2012	<u>200</u>
Depreciation	
At 26 March 2011	0
Net Book Value	
At 27 March 2012	<u>200</u>
At 26 March 2011	<u>200</u>

3 Authorised share capital

	2011	2012
Ordinary Shares £1 each	200	200
Allotted, called up and fully paid, Ordinary Shares £1 each	2	2

4 Share Premium

	2012 £
At 1 April	198
At 31 March	198