50 LONDON ROAD LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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50 LONDON ROAD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

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50 LONDON ROAD LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Note	2013 £	2012 £
FIXED ASSETS Tangible assets	2	1	1
CURRENT ASSETS Cash at bank and in hand		_1	_1
TOTAL ASSETS		2	_2
CAPITAL AND RESERVES Called-up equity share capital	3	_2	_2
SHAREHOLDERS' FUNDS		_2	_2

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 February 2013

Mr A J Williams

Director

Company Registration Number 04638619

The notes on page 2 form part of these abbreviated accounts.

50 LONDON ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

The freehold property is included at cost of £1 and therefore no depreciation will be provided. This freehold property consists of a freehold reversion and is subject to the existence of long leases granted.

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2. FIXED ASSETS

				i i	Assets £
	COST At 1 February 2012 and 31 January 2013				_1
	NET BOOK VALUE At 31 January 2013				_1
	At 31 January 2012				1
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
		2013 No	£	2012 No	£
	2 Ordinary shares of £1 each	_2	2	_2	_2