Registered Number 04660522

202-231 ELMHURST MANSIONS LIMITED

Abbreviated Accounts

28 February 2012

202-231 ELMHURST MANSIONS LIMITED **Registered Number 04660522**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		189,044		189,044
Total fixed assets			189,044		189,044
Current assets					
Debtors		2,585		1,497	
Cash at bank and in hand		16,380		13,154	
Total current assets		18,965		14,651	
Creditors: amounts falling due within one year		(5,555)		(1,172)	
Net current assets			13,410		13,479
Total assets less current liabilities			202,454		202,523
Total net Assets (liabilities)			202,454		202,523
Capital and reserves					
Called up share capital			18		18
Other reserves			0		
Profit and loss account			202,436		202,505
Shareholders funds			202,454		202,523

a. For the year ending 28 February 2012 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 30 November 2012

And signed on their behalf by:
Nicola Walker, Director

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 28 February 2012

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 January 2005)

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 28 February 2011	189,044
additions	0
disposals	0
revaluations	0
transfers	0
At 28 February 2012	189,044
Depreciation	
At 28 February 2011	0
Charge for year	0
on disposals	0
At 28 February 2012	0
Net Book Value	
At 28 February 2011	189,044
At 28 February 2012	189,044