

Registered number
04890097

51 Coningham Road Limited

Abbreviated Accounts

30 September 2013

51 Coningham Road Limited**Registered number:** 04890097**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,927	9,927
Current assets			
Cash at bank and in hand		865	1,296
Creditors: amounts falling due within one year		(13)	(14)
Net current assets		852	1,282
Total assets less current liabilities		10,779	11,209
Creditors: amounts falling due after more than one year		(9,711)	(9,711)
Net assets		1,068	1,498
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		1,065	1,495
Shareholders' funds		1,068	1,498

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J R Gordon

Director

Approved by the board on 3 April 2014

51 Coningham Road Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the service charges and ground rents collected by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

£

Cost

At 1 October 2012	9,927
At 30 September 2013	<u>9,927</u>

Depreciation

At 30 September 2013	<u>-</u>
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Net book value

At 30 September 2013	<u>9,927</u>
At 30 September 2012	<u>9,927</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>3</u>	<u>3</u>
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