

1 & 2 VICTORIA STREET AMENITY LIMITED

**Company Registration Number:
04920334 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

1 & 2 VICTORIA STREET AMENITY LIMITED

Company Information for the Period Ended 31st October 2012

| | |
|-------------------------------------|--|
| Director: | W S RYDER |
| Registered office: | 102 Little Bushey Lane Bushey Heath Watford Herts WD23 4RE |
| Company Registration Number: | 04920334 (England and Wales) |

1 & 2 VICTORIA STREET AMENITY LIMITED

Abbreviated Balance sheet As at 31st October 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-------------------|-------------------|
| Current assets | | | |
| Debtors: | | 3,418 | 2,399 |
| Cash at bank and in hand: | | 799 | 507 |
| Total current assets: | | <u>4,217</u> | <u>2,906</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,228 | 327 |
| Net current assets (liabilities): | | <u>2,989</u> | <u>2,579</u> |
| Total assets less current liabilities: | | 2,989 | 2,579 |
| Creditors: amounts falling due after more than one year: | | 2,839 | 2,429 |
| Total net assets (liabilities): | | <u><u>150</u></u> | <u><u>150</u></u> |

The notes form part of these financial statements

1 & 2 VICTORIA STREET AMENITY LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 150 | 150 |
| Total shareholders funds: | | <u>150</u> | <u>150</u> |

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: W S RYDER
Status: Director

The notes form part of these financial statements

1 & 2 VICTORIA STREET AMENITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cos convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents contribution towards ground rnts & service charges

1 & 2 VICTORIA STREET AMENITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 150 | 1.00 | 150 |
| Total share capital: | | | <u>150</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 150 | 1.00 | 150 |
| Total share capital: | | | <u>150</u> |

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