

Registered Number 04987151

187-192 ELMHURST MANSIONS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		6	6
Fixed assets			
Tangible assets	2	6,000	6,000
		<u>6,000</u>	<u>6,000</u>
Current assets			
Debtors		120	2,437
Cash at bank and in hand		14,973	11,631
		<u>15,093</u>	<u>14,068</u>
Creditors: amounts falling due within one year		(420)	-
Net current assets (liabilities)		<u>14,673</u>	<u>14,068</u>
Total assets less current liabilities		<u>20,679</u>	<u>20,074</u>
Total net assets (liabilities)		<u>20,679</u>	<u>20,074</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		6,000	6,000
Profit and loss account		14,673	14,068
Shareholders' funds		<u>20,679</u>	<u>20,074</u>

- For the year ending 31 December 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.

Approved by the Board on 29 September 2013

And signed on their behalf by:

D Cartwright, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the director believes that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties and changes to that current value are of prime importance, rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been included cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>6,000</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u><u>6,000</u></u>

At 31 December 2011

6,000

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