Registered no. 05005361

## 10 ANGLESEA TERRACES ST. LEONARDS-ON-SEA LIMITED (BY GUARANTEE)

# ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2012 (UNAUDITED)

A07 22/03/2012 #75
COMPANIES HOUSE

# 10 ANGLESEA TERRACE ST. LEONARDS-ON-SEA LIMITED (BY GUARANTEE) UNAUDITED

#### **ABBREVIATED BALANCE SHEET AT 31 JANUARY 2012**

		2012		2011
FIXED ASSETS Tangible assets	2	5,000		5,000
CURRENT ASSETS Cash at bank	-		-	
CREDITORS Amounts falling due within one year	5,130		5,130	
NET CURRENT LIABILITIES		(5,130)		(5,130)
NET LIABILITIES		(130) ====		(103)
DEFICIT ON INCOME AND EXPENDITURE ACC	COUNT	(130)		(130)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31st January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts were approved and authorised for issue by the board on ON BEHALF OF THE BOARD

PORWIN - DIRECTOR

The annexed notes form part of these financial statements

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#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

#### 1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

#### **Operating Income**

The company's operating income represents the value of goods and services supplied to customers during the year

#### **Basis of Preparation of Financial Statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 31 January 2012 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 January 2012 and of the results for the year ended on that date

#### Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Freehold buildings

- No depreciation

The Director has confirmed that no deprecation is required for the Freehold building due to the valuation being higher than the cost as provided in the accounts

#### 2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 February 2011	5,000
At 31 January 2012	5,000
Net book value	
At 31 January 2012	5,000
At 31 January 2011	5,000

#### 3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital