

Registered Number 05022439

Roundhouse Properties (London) Limited

Abbreviated Accounts

31 January 2012

Roundhouse Properties (London) Limited

Registered Number 05022439

Company Information

Registered Office:

19a Goodge Street
London
W1T 2PH

Reporting Accountants:

Lewis & Co

19a Goodge Street
London
W1T 2PH

Roundhouse Properties (London) Limited

Registered Number 05022439

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	100,124	100,166
		<u>100,124</u>	<u>100,166</u>
Current assets			
Cash at bank and in hand		65,757	47,958
Total current assets		<u>65,757</u>	<u>47,958</u>
Creditors: amounts falling due within one year		(147,211)	(140,427)
Net current assets (liabilities)		(81,454)	(92,469)
Total assets less current liabilities		<u>18,670</u>	<u>7,697</u>
Total net assets (liabilities)		<u>18,670</u>	<u>7,697</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,570	7,597
Shareholders funds		<u>18,670</u>	<u>7,697</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 11 October 2012

And signed on their behalf by:

R W Taylor, 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 31 January 2012

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2011	-	100,526
At 31 January 2012	-	<u>100,526</u>
Depreciation		
At 01 February 2011		360
Charge for year	-	<u>42</u>
At 31 January 2012	-	<u>402</u>
Net Book Value		
At 31 January 2012		100,124
At 31 January 2011	-	<u>100,166</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

