Registered Number 05246484

238 ST PAULS ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2011

238 ST PAULS ROAD MANAGEMENT LIMITED **Registered Number 05246484**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,921		11,921
Total fixed assets			11,921		11,921
Creditors: amounts falling due within one year		(415)		(415)	
Net current assets			(415)		(415)
Total assets less current liabilities			11,506		11,506
Total net Assets (liabilities)			11,506		11,506
Capital and reserves					
Called up share capital	3		3		3
Share premium account			11,918		11,918
Profit and loss account			(415)		(415)
Shareholders funds			11,506		11,506

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 June 2012

And signed on their behalf by:
J Perkins, 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 30 September 2011

1 **Accounting policies**

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

Depreciation

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

Land and Buildings 0.00% Not depreciated

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	11,921
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	11,921
Depreciation	
At 30 September 2010	
Charge for year	
on disposals	
At 30 September 2011	
Net Book Value	
At 30 September 2010	11,921
At 30 September 2011	11,921

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
3 Ordinary of £1.00 each	3	3
Allotted, called up and fully paid:		