

AMENDED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011
FOR
38 ALBERT ROAD RAMSGATE LIMITED**

THURSDAY



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31/01/2013

#331

COMPANIES HOUSE

38 ALBERT ROAD RAMSGATE LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2011**

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38 ALBERT ROAD RAMSGATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011

DIRECTORS: Miss LK Hall
Mr BP Wealands
Mr J Gilbert

SECRETARY:

REGISTERED OFFICE: 38 Albert Road
Ramsgate
Kent
CT11 8DW

REGISTERED NUMBER 05460189 (England and Wales)

ACCOUNTANTS Millen Necker Ramsgate Ltd
Accountants & Tax Advisors
Monkton House
124 High Street
Ramsgate
Kent
CT11 9UA

38 ALBERT ROAD RAMSGATE LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011**

	Notes	31/12/11 £	£	31/12/10 £	£
FIXED ASSETS					
Tangible assets	2		12,581		12,581
CURRENT ASSETS					
Debtors		184		456	
Cash at bank		6,087		5,353	
		<u>6,271</u>		<u>5,809</u>	
CREDITORS					
Amounts falling due within one year		<u>1,061</u>		<u>521</u>	
NET CURRENT ASSETS			<u>5,210</u>		<u>5,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,791</u>		<u>17,869</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Revaluation reserve			12,581		12,581
Profit and loss account			<u>5,206</u>		<u>5,284</u>
SHAREHOLDERS' FUNDS			<u>17,791</u>		<u>17,869</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

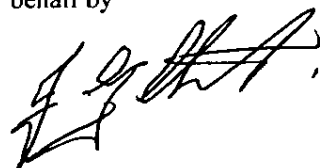
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 28th September 2012 and were signed on its behalf by



Mr J Gilbert - Director

The notes form part of these abbreviated accounts

38 ALBERT ROAD RAMSGATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

COST

At 1st January 2011
and 31st December 2011

Total
£

12,581

NET BOOK VALUE

At 31st December 2011

12,581

At 31st December 2010

12,581

3 CALLED UP SHARE CAPITAL

38 ALBERT ROAD RAMSGATE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
38 ALBERT ROAD RAMSGATE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Millen Necker Ramsgate Ltd
Accountants & Tax Advisors
Monkton House
124 High Street
Ramsgate
Kent
CT11 9UA

Date