

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

516 Romney House Limited

TUESDAY



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30/07/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012

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516 Romney House Limited

Company Information  
for the Year Ended 31 December 2012

**DIRECTOR:** IDS Gibson

**SECRETARY:** Mrs J Gibson

**REGISTERED OFFICE:** 3 The Lee  
Northwood  
Middlesex  
HA6 3HT

**REGISTERED NUMBER:** 05744483

**ACCOUNTANT:** PR Hartley  
PO Box 27075  
London  
N2 0FZ

516 Romney House Limited (Registered number 05744483)

Abbreviated Balance Sheet

31 December 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Investment property	2	553,531	553,531
<b>CURRENT ASSETS</b>			
Cash at bank		3,300	3,805
<b>CREDITORS</b>			
Amounts falling due within one year		<u>73,495</u>	<u>73,410</u>
<b>NET CURRENT LIABILITIES</b>		<u>(70,195)</u>	<u>(69,605)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		483,336	483,926
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>463,325</u>	<u>463,325</u>
<b>NET ASSETS</b>		<u>20,011</u>	<u>20,601</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>20,010</u>	<u>20,600</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,011</u>	<u>20,601</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

516 Romney House Limited (Registered number 05744483)

Abbreviated Balance Sheet - continued  
31 December 2012

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 director on 29 January 2013 and were signed by



IDS Gibson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

**Deferred tax**

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

**2 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>553,531</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>553,531</u>
At 31 December 2011	<u>553,531</u>

**3 CREDITORS**

Creditors include the following debts falling due in more than five years

	2012 £	2011 £
Repayable otherwise than by instalments	<u>463,325</u>	<u>463,325</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>