

Registered Number 05998355

50 VERE ROAD RTE COMPANY LIMITED

Abbreviated Accounts

01 February 2012

50 VERE ROAD RTE COMPANY LIMITED

Registered Number 05998355

Balance Sheet as at 01 February 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	
Fixed assets			
Intangible	2	<u>14,000</u>	<u>14,000</u>
Total fixed assets		14,000	14,000
Current assets			
Cash at bank and in hand		7,023	4,696
Total current assets		<u>7,023</u>	<u>4,696</u>
Net current assets		7,023	4,696
Total assets less current liabilities		<u>21,023</u>	<u>18,696</u>
Creditors: amounts falling due after one year		(14,000)	(14,000)
Total net Assets (liabilities)		7,023	4,696
Capital and reserves			
Other reserves		<u>7,023</u>	<u>4,696</u>
Shareholders funds		<u>7,023</u>	<u>4,696</u>

- a. For the year ending 01 February 2012 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 25 September 2012

And signed on their behalf by:

Eve Dale, 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 01 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

residential management company

Turnover

zero

2 Intangible fixed assets

Cost Or Valuation	£
At 01 February 2011	14,000
At 01 February 2012	<u>14,000</u>
Depreciation	
At 01 February 2011	0
At 01 February 2012	<u>0</u>
Net Book Value	
At 01 February 2011	14,000
At 01 February 2012	<u>14,000</u>

3 Transactions with directors

zero

4 Related party disclosures

zero

5 Enter additional note title here

zero