

55 MAPPERLEY ROAD LIMITED

**Company Registration Number:
06006599 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

55 MAPPERLEY ROAD LIMITED

Company Information for the Period Ended 30th November 2010

Director:	dominic offord zoia wainwright alexander wainwright
Registered office:	55B Mapperley Road Mapperley Park Nottingham Nottinghamshire NG3 5AQ
Company Registration Number:	06006599 (England and Wales)

55 MAPPERLEY ROAD LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	3,000	3,000
Total fixed assets:		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand:		300	600
Total current assets:		<u>300</u>	<u>600</u>
Creditors			
Net current assets (liabilities):		<u>300</u>	<u>600</u>
Total assets less current liabilities:		3,300	3,600
Total net assets (liabilities):		<u><u>3,300</u></u>	<u><u>3,600</u></u>

The notes form part of these financial statements

55 MAPPERLEY ROAD LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	3,300	3,600
Total shareholders funds:		<u>3,300</u>	<u>3,600</u>

For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: dominic offord
Status: Director

The notes form part of these financial statements

55 MAPPERLEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Other accounting policies

this is a management company. all income is derived from service charges which is paid out in the up keep of the property

55 MAPPERLEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Tangible assets

	Total
Cost	£
At 01st December 2009:	3,000
At 30th November 2010:	3,000
Net book value	
At 30th November 2010:	3,000
At 30th November 2009:	3,000

55 MAPPERLEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	720.00	3,600
Total share capital:			<u>3,600</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	660.00	3,300
Total share capital:			<u>3,300</u>

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 1072 of the Companies Act 2006.