Registered Number 06006599

55 MAPPERLEY ROAD LIMITED

Abbreviated Accounts

30 November 2011

55 MAPPERLEY ROAD LIMITED **Registered Number 06006599**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,850		3,000
Total fixed assets			2,850		3,000
Current assets					
Cash at bank and in hand		420		300	
Total current assets		420		300	
Net current assets			420		300
Total assets less current liabilities			3,270		3,300
Total net Assets (liabilities)			3,270		3,300
Capital and reserves					
Called up share capital			3,270		3,300
Shareholders funds			3,270		3,300

a. For the year ending 30 November 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 22 August 2012

And signed on their behalf by:
Dominic Offord, 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 November 2011

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 January 2005)

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

Depreciation

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

Land and Buildings 5.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	3,000
additions	
disposals	
revaluations	0
transfers	0
At 30 November 2011	3,000
Depreciation	
At 30 November 2010	
Charge for year	150
on disposals	
At 30 November 2011	150
Net Book Value	
At 30 November 2010	3,000
At 30 November 2011	2,850