

Registered Number 06006599

55 MAPPERLEY ROAD LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		1,964	600
		<u>1,964</u>	<u>600</u>
Net current assets (liabilities)		<u>1,964</u>	<u>600</u>
Total assets less current liabilities		<u>4,964</u>	<u>3,600</u>
Total net assets (liabilities)		<u>4,964</u>	<u>3,600</u>
Capital and reserves			
Called up share capital	3	4,964	3,600
Shareholders' funds		<u>4,964</u>	<u>3,600</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 4 August 2013

And signed on their behalf by:
Dominic Offord, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,000</u>
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u>3,000</u>
At 30 November 2011	<u>3,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
5 Ordinary shares of £992 each	4,960	4,960

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