

6321175

**AMENDING**

**119 DARTMOUTH ROAD LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31<sup>ST</sup> JULY 2011**

FRIDAY



L30

28/09/2012

#525

COMPANIES HOUSE

COMPANIES HOUSE

	<u>2011</u>	<u>2010</u>
<b><u>TOTAL FIXED ASSETS</u></b>	<u>—</u>	<u>—</u>
<b><u>CURRENT ASSETS</u></b>		
Sundry Debtors	100	100
Cash at Bank and in hand	<u>321</u>	<u>—</u>
<b><u>TOTAL CURRENT ASSETS</u></b>		
<b><u>LESS LIABILITIES</u></b>	421	100
<b><u>CREDITORS</u></b>		
Accruals and Deferred Income	<u>(321)</u>	<u>—</u>
<b><u>TOTAL NET ASSETS/LIABILITIES</u></b>	<u>£100</u>	<u>£100</u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called Up Share Capital	<u>100</u>	<u>100</u>
<b><u>SHAREHOLDERS FUNDS</u></b>	<u>£100</u>	<u>£100</u>

- a For the year ending 31<sup>st</sup> July 2011 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of 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,
  - (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 6<sup>th</sup> August 2012

Signed on their behalf by

Director - Christopher Scelvan

Director - Peter Hill

Director - Max Monsarrat

*Handwritten signatures of Christopher Scelvan, Peter Hill, and Max Monsarrat.*

Registered No. 06321175