

236 Abingdon Road Limited (06571379)

THURSDAY



Balance Sheet for the period 1/5/2011 – 30/4/2012, summarised 30 " January 2012

	30/4/2012		30/4/2011	
	£	£	£	£
<i>Fixed assets</i>				
Tangible	1		0	
Total fixed assets	1		0	
<i>Current assets</i>				
Cash in bank and at hand	201		0	
Total current assets.	201		0	
Net current assets (liabilities)	201		0	
Total assets less current liabilities	202		0	
Creditors amounts falling due after one year	(1)		0	
Accruals and deferred income	(201)		0	
Total net assets (liabilities)	0		0	
<i>Capital and reserves</i>				
Profit and loss account	0		0	
Total capital and reserves	0		0	

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Audit exemption statement

For the year ending 30/4/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 30th January 2013



Seán M Williams

Director and Secretary

Notes:

Tangible Fixed Assets

Cost	£
At 30/4/2011	0
Additions	1
At 30/4/2012	1

The company was transferred on 31 5 2011 and took ownership of the freehold worth a nominal value of £1 Thus there is no depreciation

See note accompanying the accounts of previous financial year, dated 27 1 2012

Transactions with directors

The directors contributed a total of £1,228 to cover expenses