

Registered Number 06580388

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Abbreviated Accounts

30 April 2011

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Registered Number 06580388

Company Information

Registered Office:

1 Home Meadow
Banstead
Surrey
SM7 2DX

Solicitors:

Neil Sutcliffe & Co
6th Floor Ship Canal House
98 King Street
Manchester
M2 4WU

5-7 PARK LANE ROADWAY MANAGEMENT CO LTD

Registered Number 06580388

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		1		1
			<u>1</u>		<u>1</u>
Current assets					
Debtors	3	781		611	
Total current assets		<u>781</u>		<u>611</u>	
Creditors: amounts falling due within one year		(780)		(610)	
Net current assets (liabilities)			1		1
Total assets less current liabilities			<u>2</u>		<u>2</u>
Total net assets (liabilities)			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			0		0
Shareholders funds			<u>2</u>		<u>2</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 19 October 2011

And signed on their behalf by:

S L Sheldon, 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 April 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010		1
At 30 April 2011	-	<u>1</u>
Net Book Value		
At 30 April 2011		1
At 30 April 2010	-	<u>1</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £781 (2010 £611).

	2011	2010
	£	£
Trade debtors		0
Other debtors	<u>781</u>	<u>611</u>
	781	611

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

