

**REGISTERED NUMBER: 06580388 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 April 2012**

**for**

**5-7 PARK LANE ROADWAY MANAGEMENT CO LTD**

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for the Year Ended 30 April 2012**

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**5-7 PARK LANE ROADWAY MANAGEMENT CO LTD**

**Company Information  
for the Year Ended 30 April 2012**

**DIRECTOR:** S L Sheldon

**SECRETARY:** Mrs S Sheldon

**REGISTERED OFFICE:** 1 Home Meadow  
Banstead  
Surrey  
SM7 2DX

**REGISTERED NUMBER:** 06580388 (England and Wales)

**ACCOUNTANT:** Marden & Co Accountants Limited  
1 Home Meadow  
Holly Lane  
Banstead  
Surrey  
SM7 2DX

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

**Abbreviated Balance Sheet  
30 April 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2013 and were signed by:

S L Sheldon - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2012**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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**

**COST**

At 1 May 2011  
and 30 April 2012

**NET BOOK VALUE**

At 30 April 2012  
At 30 April 2011

Total  
£

1

1

1

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2012  
£

2011  
£

2

Ordinary

1

1

1

**5-7 PARK LANE ROADWAY MANAGEMENT CO LTD**

**Report of the Accountant to the Director of  
5-7 PARK LANE ROADWAY MANAGEMENT CO LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Marden & Co Accountants Limited  
1 Home Meadow  
Holly Lane  
Banstead  
Surrey  
SM7 2DX

18 January 2013

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 1072 of the Companies Act 2006.