

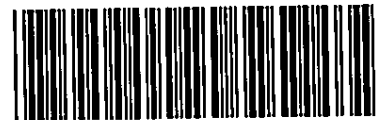
Registered number  
06619078

# **1 BERKELEY ROAD LIMITED**

Abbreviated Accounts

31 October 2012

THURSDAY



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A37

01/08/2013

#274

COMPANIES HOUSE

**1 BERKELEY ROAD LIMITED****Registered number:** 06619078**Abbreviated Balance Sheet  
as at 31 October 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible asset	2	-	-
<b>Current assets</b>			
Debtors		7,556	4,225
Cash at bank and in hand		<u>1,827</u>	<u>1,232</u>
		9,383	5,457
<b>Creditors: amounts falling due within one year</b>		<u>(11,203)</u>	<u>(7,078)</u>
<b>Net current liabilities</b>		(1,820)	(1,621)
<b>Net liabilities</b>		£ <u>(1,820)</u>	£ <u>(1,621)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,822)	(1,623)
<b>Shareholders' funds</b>		£ <u>(1,820)</u>	£ <u>(1,621)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Ellis  
Director

Approved by the board on 29 July 2013

**1 BERKELEY ROAD LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Going concern basis***

The accounts have been prepared on a going concern basis assuming continuing financial support by the directors and shareholders

***Turnover***

Turnover represents ground rent receivable

***Tangible fixed asset***

Tangible fixed assets represents freehold interest in property comprising five flats with long leases

**2 Tangible fixed asset**

Freehold - 1 Berkeley Road (Nil value)

The freehold at 1 Berkeley Road comprises five flats with long leases

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>