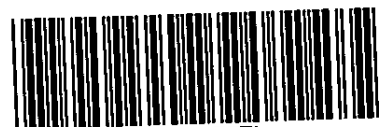


Company Registration No 06737211 (England and Wales)

1 PRINCES ROAD MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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1 PRINCES ROAD MANAGEMENT LIMITED

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1 PRINCES ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	£	2013 £	2012 £
Current assets				
Debtors		1,775		1,702
Cash at bank and in hand		7,150		6,242
		<u>8,925</u>		<u>7,944</u>
Creditors amounts falling due within one year		<u>(70)</u>		<u>(327)</u>
Net current assets			<u>8,855</u>	<u>7,617</u>
Total assets less current liabilities			<u><u>8,855</u></u>	<u><u>7,617</u></u>
Capital and reserves				
Called up share capital	2		6	6
Profit and loss account			<u>8,849</u>	<u>7,611</u>
Shareholders' funds			<u><u>8,855</u></u>	<u><u>7,617</u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on July 2013



P Hook
Director

Company Registration No 06737211

1 PRINCES ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

11 Accounting convention

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

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

Allotted, called up and fully paid

6 Ordinary shares of £1 each

2013

£

6

2012

£

6