

**1 WOLSELEY ROAD LIMITED**

**Company Registration Number:  
06791112 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2011**

**End date: 31st January 2012**

SUBMITTED

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# **1 WOLSELEY ROAD LIMITED**

## **Company Information for the Period Ended 31st January 2012**

<b>Director:</b>	Shirley Balmond Selma Goken Bernard Calero
<b>Registered office:</b>	1 Wolseley Road London N8 8RR
<b>Company Registration Number:</b>	06791112 (England and Wales)

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# 1 WOLSELEY ROAD LIMITED

## Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>18,000</b>	18,000
<b>Total fixed assets:</b>		<u><b>18,000</b></u>	<u>18,000</u>
<b>Current assets</b>			
Cash at bank and in hand:		-	20
<b>Total current assets:</b>		<u>-</u>	<u>20</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>180</b>	201
<b>Net current assets (liabilities):</b>		<u><b>( 180 )</b></u>	<u>( 181 )</u>
<b>Total assets less current liabilities:</b>		<b>17,820</b>	17,819
Creditors: amounts falling due after more than one year:		<b>20,827</b>	19,782
<b>Total net assets (liabilities):</b>		<u><b>( 3,007 )</b></u>	<u>( 1,963 )</u>

The notes form part of these financial statements

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# 1 WOLSELEY ROAD LIMITED

## Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		( 3,007 )	( 1,963 )
<b>Total shareholders funds:</b>		<u>( 3,007 )</u>	<u>( 1,963 )</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Calero  
Status: Director

The notes form part of these financial statements

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# **1 WOLSELEY ROAD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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# 1 WOLSELEY ROAD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2011:	18,000
At 31st January 2012:	18,000
<b>Net book value</b>	
At 31st January 2012:	18,000
At 31st January 2011:	18,000

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