

ABOUT THE PLACE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2012



HAINES & COMPANY
Chartered Certified Accountants
10a St Martins Street
Wallingford
Oxfordshire
OX10 0AL

ABOUT THE PLACE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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ABOUT THE PLACE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABOUT THE PLACE LIMITED

YEAR ENDED 31 MARCH 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2012, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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18/12/12

ABOUT THE PLACE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets			-
CURRENT ASSETS			
Stocks		-	2,189
Debtors		800	4,533
Cash at bank and in hand		4,969	1,798
		<u>5,769</u>	<u>8,520</u>
CREDITORS: Amounts falling due within one year		<u>5,035</u>	<u>7,063</u>
NET CURRENT ASSETS		<u>734</u>	<u>1,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,302</u>	<u>1,457</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,301</u>	<u>1,456</u>
SHAREHOLDERS' FUNDS		<u>1,302</u>	<u>1,457</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13/12/2012, and are signed on their behalf by


MR O O'DELL

Company Registration Number 06835491

The notes on pages 3 to 4 form part of these abbreviated accounts

YEAR ENDED 31 MARCH 2012

ABOUT THE PLACE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>711</u>
At 31 March 2012	<u>711</u>
 DEPRECIATION	
Charge for year	<u>143</u>
At 31 March 2012	<u>143</u>
 NET BOOK VALUE	
At 31 March 2012	<u>568</u>
At 31 March 2011	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>