

Registered Number 07174099

19 BROADWATER ROAD (WORTHING) LIMITED

Abbreviated Accounts

29 September 2012

Abbreviated Balance Sheet as at 29 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	40,049	40,049
		<u>40,049</u>	<u>40,049</u>
Current assets			
Stocks		102	60
Debtors		179	49
		<u>281</u>	<u>109</u>
Creditors: amounts falling due within one year		(41,030)	(40,504)
Net current assets (liabilities)		<u>(40,749)</u>	<u>(40,395)</u>
Total assets less current liabilities		<u>(700)</u>	<u>(346)</u>
Total net assets (liabilities)		<u>(700)</u>	<u>(346)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(702)	(348)
Shareholders' funds		<u>(700)</u>	<u>(346)</u>

- For the year ending 29 September 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.

Approved by the Board on 1 June 2013

And signed on their behalf by:

G H Davidson, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 30 September 2011	40,049
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2012	<u>40,049</u>
Depreciation	
At 30 September 2011	-
Charge for the year	-
On disposals	-
At 29 September 2012	<u>-</u>
Net book values	
At 29 September 2012	<u>40,049</u>
At 29 September 2011	<u>40,049</u>

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