REGISTERED NUMBER: 07239504 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

<u>for</u>

41 Effingham Road Limited

TUESDAY

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COMPANIES HOUSE

41 Effingham Road Limited

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41 Effingham Road Limited

Company Information for the Year Ended 30 April 2013

DIRECTORS:

U Das

S A Manuel

S M Heugh

SECRETARY:

S A Manuel

REGISTERED OFFICE:

C/o ASBK Ltd

Suite 419 KG House, Kingsfield Close

Kings Heath Industrial Estate

Northampton Northamptonshire

NN5 7QS

REGISTERED NUMBER:

07239504 (England and Wales)

41 Effingham Road Limited (Registered number: 07239504)

Abbreviated Balance Sheet 30 April 2013

		30.4.13		30 4.12	
	Notes	£	£	£	£
FIXED ASSETS					
Investment property	2		28,590		-
CREDITORS					
Amounts falling due within one year		52,921		•	
					
NET CURRENT LIABILITIES			(52,921)		-
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(24,331)		-
RESERVES					
Profit and loss account			(24,331)		_
1 Tolk and 1035 account			(27,331)		
			(24.221)		
			(24,331)		
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21.1912... and were signed on its behalf by

The notes form part of these abbreviated accounts

41 Effingham Road Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INVESTMENT PROPERTY

	Total £
COST Additions	28,590
At 30 April 2013	28,590
NET BOOK VALUE At 30 April 2013	28,590

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