

Registered Number 07600042

141 CHURCH ROAD LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	31/10/2012	30/04/2012
		£	£
Fixed assets			
Tangible assets	2	1,200,000	1,200,000
		<u>1,200,000</u>	<u>1,200,000</u>
Current assets			
Stocks		529,141	-
Cash at bank and in hand		4	4
		<u>529,145</u>	<u>4</u>
Creditors: amounts falling due within one year		(529,805)	-
Net current assets (liabilities)		<u>(660)</u>	<u>4</u>
Total assets less current liabilities		<u>1,199,340</u>	<u>1,200,004</u>
Creditors: amounts falling due after more than one year		(1,327,151)	(1,284,000)
Total net assets (liabilities)		<u>(127,811)</u>	<u>(83,996)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(127,815)	(84,000)
Shareholders' funds		<u>(127,811)</u>	<u>(83,996)</u>

- For the year ending 31 October 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 8 January 2013

And signed on their behalf by:
Robin Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Tangible assets depreciation policy

No depreciation or amortisation is provided in respect of freehold properties. The directors believe that this policy of not providing depreciation is necessary in order for the accounts to give a true and fair view.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	1,200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>1,200,000</u>
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
Net book values	
At 31 October 2012	<u>1,200,000</u>
At 30 April 2012	<u>1,200,000</u>

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