

COMPANY REGISTRATION NUMBER 07622393

LONDON ROAD (OXFORD) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30th SEPTEMBER 2012



COMPANIES HOUSE

Century House
Wargrave Road
Henley-on-Thames
Oxfordshire
RG9 2LT

LONDON ROAD (OXFORD) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5th MAY 2011 TO 30th SEPTEMBER 2012

| CONTENTS | PAGES |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

LONDON ROAD (OXFORD) LIMITED

ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2012

| | Note | 30 Sep 12 £ |
|--------------------------------|------|----------------|
| CURRENT ASSETS | | |
| Debtors | | 4 |
| TOTAL ASSETS | | <u>4</u> |
| CAPITAL AND RESERVES | | |
| Called-up equity share capital | 2 | 4 |
| SHAREHOLDERS' FUNDS | | <u>4</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 period 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 period and of its profit or loss for the financial period 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 16/01/13, and are signed on their behalf by


MR C MORGAN

Company Registration Number. 07622393

The notes on page 2 form part of these abbreviated accounts

LONDON ROAD (OXFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5th MAY 2011 TO 30th SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

2. SHARE CAPITAL

Allotted, called up and fully paid:

| | No | £ |
|------------------------------|-----------|----------|
| 4 Ordinary shares of £1 each | <u>4</u> | <u>4</u> |

On 5th May 2011, 4 Ordinary £1 shares were issued at par