

RAC 052

Company Registration No 4962590 (England and Wales)

**12 PRINCEDALE ROAD MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2007**

TUESDAY



"LHEG43KN"

LD2

30/09/2008

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COMPANIES HOUSE

# 12 PRINCEDALE ROAD MANAGEMENT LIMITED

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# 12 PRINCEDALE ROAD MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		500		500
<b>Current assets</b>					
Creditors, amounts falling due within one year		(498)		(498)	
Net current liabilities			(498)		(498)
<b>Total assets less current liabilities</b>			<u>2</u>		<u>2</u>
<b>Capital and Reserves</b>					
Called up share capital	3		<u>2</u>		<u>2</u>
<b>Shareholders' funds - all equity interests</b>			<u>2</u>		<u>2</u>

The company is entitled to the exemption from the audit requirement contained in section 249A(1) of the Companies Act 1985, for the year ended 30 November 2007. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 30 November 2007 and of its profit for the year then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions contained in 246 and 247 of the Companies Act 1985 on the basis that the company is entitled to the benefit of those exemptions as a small company.

The accounts were approved by the Board on 25/9/08

Director



## 12 PRINCEDALE ROAD MANAGEMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

#### 1 Accounting policies

##### 1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

##### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

No depreciation is provided in respect of freehold land

#### 2 Fixed assets

	Total £
Cost	
At 1 December 2006 and at 30 November 2007	500

#### 3 Share capital

	2007 £	2006 £
Authorised		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2