

Registered Number 01350053

Buckingham Place (Wembley Park) Management Limited

Abbreviated Accounts

31 March 2012

Buckingham Place (Wembley Park) Management Limited

Registered Number 01350053

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			4,275		4,275
			<u>4,275</u>		<u>4,275</u>
Total assets less current liabilities			<u>4,275</u>		<u>4,275</u>
Total net assets (liabilities)			<u>4,275</u>		<u>4,275</u>
Capital and reserves					
Called up share capital	4		380		380
Other reserves			4,275		4,275
Profit and loss account			(380)		(380)
Shareholders funds			<u>4,275</u>		<u>4,275</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2012

And signed on their behalf by:

S Mahay, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Fixed Assets

All fixed assets are initially recorded at cost. No depreciation has been provided against the Freehold Land and Buildings.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 April 2011	-	4,275
At 31 March 2012	-	4,275
Net Book Value		
At 31 March 2012	4,275	4,275
At 31 March 2011	-	4,275

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
360 "A" of £1 each	360	360
400 "B" of £0.05 each	20	20

**Allotted, called up and fully
paid:**

360 "A" of £1 each	360	360
400 "B" of £0.05 each	20	20