

Company Registration No 4962590 (England and Wales)

12 PRINCEDALE ROAD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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17/08/2012

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12 PRINCEDALE ROAD MANAGEMENT LIMITED

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12 PRINCE DALE ROAD MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2011**

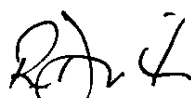
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		500		500
Current assets					
Creditors: amounts falling due within one year		(498)		(498)	
Net current liabilities			(498)		(498)
Total assets less current liabilities			2		2
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			2		2

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 13/08/2012


R Dryden-Smith
Director

12 PRINCEDALE ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are 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

Tangible assets

Cost	£
At 1 December 2010 & at 30 November 2011	500
At 30 November 2010	500

3 Share capital

2011 2010

£ £

Allotted, called up and fully paid

2 Ordinary of £1 each

2 2

4 Ultimate parent company

The ultimate controlling parties are the directors, by virtue of their shareholding