

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

12 Range Road Limited

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for the Year Ended 30 April 2014

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DIRECTOR:

Mr P Crawford

SECRETARY:

Miss J Quayle

REGISTERED OFFICE:

1st Floor
440 Wilmslow Road
Manchester
Greater Manchester
M20 3BW

REGISTERED NUMBER:

03343169 (England and Wales)

ACCOUNTANTS:

Anthony, Michael & Co
Chartered Certified Accountants
281 Barlow Moor Road
Chorlton-Cum-Hardy
Manchester
Greater Manchester
M21 7GH

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		10,088		10,088
CURRENT ASSETS					
Debtors		1,084		1,869	
Cash at bank		429		852	
		<u>1,513</u>		<u>2,721</u>	
CREDITORS					
Amounts falling due within one year		<u>2,891</u>		<u>3,549</u>	
NET CURRENT LIABILITIES			<u>(1,378)</u>		<u>(828)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,710</u>		<u>9,260</u>
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Share premium			11,229		11,229
Profit and loss account			<u>(2,528)</u>		<u>(1,978)</u>
SHAREHOLDERS' FUNDS			<u>8,710</u>		<u>9,260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

12 Range Road Limited (Registered number: 03343169)

Abbreviated Balance Sheet - continued

30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 October 2014 and were signed by:

Mr P Crawford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	
and 30 April 2014	<u>10,088</u>
NET BOOK VALUE	
At 30 April 2014	<u>10,088</u>
At 30 April 2013	<u>10,088</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
9	Ordinary Shares	£1	<u>9</u>	<u>9</u>

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 1072 of the Companies Act 2006.