

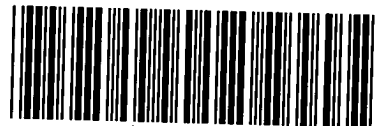
12 HENRY ROAD LIMITED

(Limited by Guarantee)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2014

Registered in England & Wales: 03466703

WEDNESDAY



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07/01/2015

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COMPANIES HOUSE

12 HENRY ROAD LIMITED

(limited by Guarantee)

ABBREVIATED BALANCE SHEET – as at 30 November 2014

	<u>Note</u>	<u>2014</u> £	<u>2013</u> £
FIXED ASSETS			
Tangible fixed asset	2	7,482	7,482
CURRENT ASSETS			
Debtors		862	970
Cash at bank and in hand		-	-
CREDITORS – amounts falling due within one year		<u>(8,344)</u>	<u>(8,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES & NET ASSETS		<u>(-)</u>	<u>(-)</u>
CAPITAL AND RESERVES			
Profit and loss account		(-)	(-)
Profit and loss account		—	—
Shareholders' funds		<u>(-)</u>	<u>(-)</u>

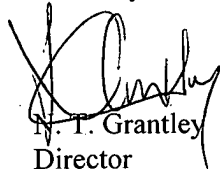
The notes on page 3 form part of the financial statements. For the year ended 30.11.14 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report has been prepared in with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board of Directors on 30 December 2014 and were signed on its behalf by:

  
N. I. Grantley  
Director

12 HENRY ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - for the year ended 30 November 2014

1. Accounting Policies

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities

Tangible fixed assets are stated at cost. No depreciation is provided on the freehold title.

2. Tangible Fixed Asset

	<u>Year ended</u> <u>30 November</u> <u>2014</u> £	<u>Year Ended</u> <u>30 November</u> <u>2013</u> £
Freehold title	7,482	7,482
Depreciation	<u>-</u> <u>7,482</u>	<u>-</u> <u>7,482</u>