

Company Registration No. 2475849 (England and Wales)

12 CAMPDEN ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



12 CAMPDEN ROAD LIMITED

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12 CAMPDEN ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		2,235		2,235
Current assets					
Debtors		1,332		1,112	
Cash at bank and in hand		1,553		182	
		<u>2,885</u>		<u>1,294</u>	
Creditors: amounts falling due within one year		<u>(353)</u>		<u>(353)</u>	
Net current assets			2,532		941
Total assets less current liabilities			<u>4,767</u>		<u>3,176</u>
Capital and reserves					
Called up share capital	3		50		50
Other reserves			2,863		2,863
Profit and loss account			1,854		263
Shareholders' funds			<u>4,767</u>		<u>3,176</u>


In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 4 August 2006

S Evans
Director


Colin Ottewell
Director

12 CAMPDEN ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents maintenance contributions and ground rents received from the residents at 12 Campden Road, South Croydon.

1.3 Tangible fixed assets and depreciation

Land and buildings consists of the Freehold interest in 12 Campden Road, South Croydon. The directors consider it unnecessary to depreciate this asset.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005 & at 31 March 2006	2,235
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At 31 March 2005	2,235
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3 Share capital

	2006 £	2005 £
Authorised		
50 Ordinary Shares of £1 each	50	50
	<hr/>	<hr/>
Allotted, called up and fully paid		
50 Ordinary Shares of £1 each	50	50
	<hr/>	<hr/>