Registered Number 01285403

32, HEMSTAL ROAD LIMITED

Abbreviated Accounts

31 March 2012

32, HEMSTAL ROAD LIMITED **Registered Number 01285403**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			8		8
Current assets					
Cash at bank and in hand		0		26	
Total current assets		0		26	
Prepayments and accrued income (not expressed within current asset sub-total)		341		216	
Creditors: amounts falling due within one year	2	(25)		(0)	
Net current assets			316		242
Total assets less current liabilities			324		250
Accruals and deferred income			(375)		(260)
Total net Assets (liabilities)			(51)		(10)
Capital and reserves					
Called up share capital			8		8
Profit and loss account			(59)		(18)
Shareholders funds			(51)		(10)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 December 2012

And signed on their behalf by:
Andrew Hives, Director
Jonathan Valentine, 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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

Turnover

Turnover represents subscriptions received from members and is accounted for when this is receivable.

2 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Bank loans	25	0
Trade creditors	0	0
Other creditors	0	0
Taxation and Social Security	0	0
	25	0

3 **Transactions with directors**

None of the directors was entitled to any remuneration during the period. No other transactions with directors took place during the period other than the payment of subscriptions by the members of the company.

4 **Related party disclosures**

No related party transactions took place during the period other than the payment of subscriptions by the members of the company.