

REGISTERED NUMBER: 06579210 (England and Wales)

90-91 CENTRAL PARADE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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FOR THE YEAR ENDED 30 APRIL 2013**

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90-91 CENTRAL PARADE LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS: Mrs F Lygo
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SECRETARY: R Moxley

REGISTERED OFFICE: 424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

REGISTERED NUMBER: 06579210 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		11,570		11,570
CURRENT ASSETS					
Debtors		5,382		6,533	
CREDITORS					
Amounts falling due within one year		<u>5,082</u>		<u>6,233</u>	
NET CURRENT ASSETS			<u>300</u>		<u>300</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,870</u>		<u>11,870</u>
CAPITAL AND RESERVES					
Called up share capital	3		11,570		11,570
Profit and loss account			<u>300</u>		<u>300</u>
SHAREHOLDERS' FUNDS			<u>11,870</u>		<u>11,870</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 20 January 2014 and were signed on its behalf by:

Mrs F Lygo - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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).

Turnover

Turnover represents maintenance expenditure recoverable from the members.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	<u>11,570</u>
NET BOOK VALUE	
At 30 April 2013	<u>11,570</u>
At 30 April 2012	<u>11,570</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
8	Ordinary	£1	<u>11,570</u>	<u>11,570</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.