

Registered number
02790566

Circle Row Properties Limited

Abbreviated Accounts

28 February 2013

Barron & Co.

Chartered Certified Accountants

& Registered Auditor

332-336 Holloway Road

London N7 6NJ

Circle Row Properties Limited**Registered number:** 02790566**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand	673	1,662	
Net current assets		673	1,662
Total assets less current liabilities		673	1,662
Creditors: amounts falling due after more than one year		(33)	(30)
Net assets		640	1,632
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		540	1,532
Shareholders' funds		640	1,632

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Haria

Director

Approved by the board on 13 November 2013

Circle Row Properties Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Income is derived from maintenance and service charges contributed by the members.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.