

Registered number  
2790566

Circle Row Properties Limited

Abbreviated Accounts

28 February 2011



**Barron & Co**  
Chartered Certified Accountants  
& Registered Auditor  
332-336 Holloway Road  
London N7 6NJ

**Circle Row Properties Limited****Registered number:** 2790566**Abbreviated Balance Sheet  
as at 28 February 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		1,952	2,072
<b>Net current assets</b>		<u>1,952</u>	<u>2,072</u>
<b>Total assets less current liabilities</b>		<u>1,952</u>	<u>2,072</u>
<b>Creditors: amounts falling due after more than one year</b>		(15)	-
<b>Net assets</b>		<u>1,937</u>	<u>2,072</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,837	1,972
<b>Shareholders' funds</b>		<u>1,937</u>	<u>2,072</u>

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

A Varnava  
Director

Approved by the board on 7 November 2011



**Circle Row Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2011**

**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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>