

**Registered Number 04449558**

**EIGHT SHIPKA ROAD LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	3	5,592	5,592
		<u>5,592</u>	<u>5,592</u>
<b>Current assets</b>			
Cash at bank and in hand		499	122
		<u>499</u>	<u>122</u>
<b>Net current assets (liabilities)</b>		<u>499</u>	<u>122</u>
<b>Total assets less current liabilities</b>		<u>6,091</u>	<u>5,714</u>
<b>Total net assets (liabilities)</b>		<u>6,091</u>	<u>5,714</u>
<b>Reserves</b>			
Revaluation reserve		6,091	5,714
<b>Members' funds</b>		<u>6,091</u>	<u>5,714</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2013

And signed on their behalf by:

**Andrew Tipton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

EIGHT SHIPKA ROAD LTD

COMPANY NO. 4449558

RECEIPTS & PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31st MAY 2012

2012 2011

RECEIPTS £ £

Members contribution 86.10 82.00

Payments

Annual Fees 16.50 15.00 Bank Commission 69.60 67.00

86.10 82.00

GAIN / (Loss) ( 0.00 ) 0.00

BALANCE SHHET AS AT 31st MAY 2012

**ASSETS**

Intangible Assets 5,592.00 5,592.00

Cash at Bank 499.00 122.00

6,091,00 5,714,00

**LIABILITIES**

Called up share capital 3.00 3.00

Other Reserves 5,595.00 5,595.00

Directors Current Account 493.00 116.00

6,091,00 5,714.00

For the year ending 31st May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 12th March 2013  
And Signed on their behalf by

Director  
Andrew Tipton

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

### 3 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2011	5,592
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>5,592</u>
<b>Amortisation</b>	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
<b>Net book values</b>	
At 31 May 2012	<u>5,592</u>
At 31 May 2011	<u>5,592</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.