

Company Registration No. 02442338 (England and Wales)

THE ROYSTON INDUSTRIAL ESTATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



THE ROYSTON INDUSTRIAL ESTATE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2



THE ROYSTON INDUSTRIAL ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

		2013	2012
	Notes	£	£
Current assets			
Debtors		8,035	8,645
Cash at bank and in hand		1,881	13,160
		9,916	21,805
Creditors: amounts falling due within one year		(1,694)	(13,583)
Total assets less current liabilities		<u>8,222</u>	<u>8,222</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		7,222	7,222
Shareholders' funds		<u>8,222</u>	<u>8,222</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 September 2013

B A Mawhood
Director

Company Registration No. 02442338



THE ROYSTON INDUSTRIAL ESTATE LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Deferred taxation

In accordance with the requirements of FRS19, deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000



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