Registered Number 01660021

DOWNLANDS ROAD OWNERS COMPANY LIMITED

Abbreviated Accounts

31 December 2011

DOWNLANDS ROAD OWNERS COMPANY LIMITED **Registered Number 01660021**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		456		537
Total fixed assets			456		537
Current assets					
Debtors		672		1,815	
Cash at bank and in hand				8,592	
Total current assets		672		10,407	
Creditors: amounts falling due within one year		(2,033)		(2,398)	
Net current assets			(1,361)		8,009
Total assets less current liabilities			(905)		8,546
Total net Assets (liabilities)			(905)		8,546
Capital and reserves					
Called up share capital			36		36
Revaluation reserve			7,602		7,602
Profit and loss account			(8,543)		908
Shareholders funds			(905)		8,546

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:
P Gough, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	4,461
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	4,461
Depreciation	
At 31 December 2010	3,924
Charge for year	81
on disposals	
At 31 December 2011	4,005
Net Book Value	
At 31 December 2010	537
At 31 December 2011	456