

Registered Number 01660021

DOWNLANDS ROAD OWNERS COMPANY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,488	456
		<u>1,488</u>	<u>456</u>
Current assets			
Debtors		1,049	672
Cash at bank and in hand		745	-
		<u>1,794</u>	<u>672</u>
Creditors: amounts falling due within one year		(875)	(2,033)
Net current assets (liabilities)		<u>919</u>	<u>(1,361)</u>
Total assets less current liabilities		<u>2,407</u>	<u>(905)</u>
Total net assets (liabilities)		<u>2,407</u>	<u>(905)</u>
Capital and reserves			
Called up share capital		36	36
Revaluation reserve		7,602	7,602
Profit and loss account		(5,231)	(8,543)
Shareholders' funds		<u>2,407</u>	<u>(905)</u>

- For the year ending 31 December 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 11 April 2013

And signed on their behalf by:

P Gough, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Equipment 15% per annum on written down balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,461
Additions	1,295
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,756</u>
Depreciation	
At 1 January 2012	4,005
Charge for the year	263
On disposals	-
At 31 December 2012	<u>4,268</u>
Net book values	
At 31 December 2012	<u><u>1,488</u></u>
At 31 December 2011	<u><u>456</u></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.