Registered Number 02268821

90 PEPERHAROW ROAD LIMITED

Abbreviated Accounts

30 September 2012

90 PEPERHAROW ROAD LIMITED **Registered Number 02268821**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		68	63
		68	63
Prepayments and accrued income		490	440
Net current assets (liabilities)		558	503
Total assets less current liabilities		558	503
Provisions for liabilities		(554)	(499)
Total net assets (liabilities)		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

- For the year ending 30 September 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 22 October 2012

And signed on their behalf by:
Dr. J M Light, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the net amount of administration and maintenance expenses recoverable from tenants.

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.