Registered Number 03078286

FIVE-WAYS HOUSE LIMITED

Abbreviated Accounts

31 July 2012

FIVE-WAYS HOUSE LIMITED **Registered Number 03078286**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,850		1,850
Total fixed assets			1,850		1,850
Current assets					
Debtors		1,596		0	
Cash at bank and in hand		3,688		4,462	
Total current assets		5,284		4,462	
Creditors: amounts falling due within one year		(136)		(136)	
Net current assets			5,148		4,326
Total assets less current liabilities			6,998		6,176
Total net Assets (liabilities)			6,998		6,176
Capital and reserves					
Profit and loss account			6,998		6,176
Shareholders funds			6,998		6,176

a. For the year ending 31 July 2012 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 October 2012

And signed on their behalf by:
Mrs O B Wallace, 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 July 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	1,850
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	1,850
Depreciation	
At 31 July 2011	
Charge for year	
on disposals	
At 31 July 2012	
Net Book Value	
At 31 July 2011	1,850
At 31 July 2012	1,850