

**Company Number 03163721
England and Wales**

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



**63 Gordon Avenue
Stanmore
Middlesex
HA7 3QR**

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

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22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

Company Number 3163721

Abbreviated Balance Sheet as at 31 March 2012

	2012 £	2011 £
Current Assets		
Debtors - Called up Share Capital	8	8
Total Assets less Current Liabilities	<u>8</u>	<u>8</u>
 Capital and Reserves		
Share Capital		
Authorised, Issued and Called Up		
8 Ordinary 'B' Shares of £1 each	8	8
Shareholders' Funds	<u>8</u>	<u>8</u>

For the financial year ended 31 March 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under Section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The Abbreviated Accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by and signed on behalf of the Board of Directors on 14 May 2012



M J Freedman
Director

22 PALACE COURT PROPERTY MANAGEMENT COMPANY LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting Convention

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded during the year. It has, however, acted as agents for the residents of 22 Palace Court, London W24HU in managing the property, for which it received no income.

The company holds the title to the freehold of 22 Palace Court, London W2 4HU on behalf of the lessees. The cost of acquisition amounted to £35,667 and was provided equally by the existing lessees at the date of purchase.

2 ULTIMATE CONTROL

There is no overall controlling party.