**Registered Number 03584530**

# 32 WARRIOR SQUARE LIMITED

## Abbreviated Accounts

## 30 June 2012

**32 WARRIOR SQUARE LIMITED** **Registered Number 03584530**

## Abbreviated Balance Sheet as at 30 June 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 3 | 5,304 | 5,304 |
| | | 5,304 | 5,304 |
| **Current assets** | | | |
| Debtors | | 4,801 | 2,441 |
| Cash at bank and in hand | | 3,630 | 22,674 |
| | | 8,431 | 25,115 |
| **Creditors: amounts falling due within one year** | | (284) | (260) |
| **Net current assets (liabilities)** | | 8,147 | 24,855 |
| **Total assets less current liabilities** | | 13,451 | 30,159 |
| **Creditors: amounts falling due after more than one year** | | (13,451) | (30,159) |
| **Total net assets (liabilities)** | | 0 | 0 |
| **Reserves** | | | |
| Income and expenditure account | | 0 | 0 |
| **Members' funds** | | 0 | 0 |

- For the year ending 30 June 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 25 March 2013

And signed on their behalf by:
**Mrs J Rumsey, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 maintenance charges receivable in respect of communal expenditure in the ordinary course of business. VAT is not charged thereon.

**Tangible assets depreciation policy**
Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Land & buildings freehold - Not applicable.

### 2 Company limited by guarantee
Company is limited by guarantee and consequently does not have share capital.

### 3 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 July 2011 | 5,304 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2012 | 5,304 |
| **Depreciation** | |
| At 1 July 2011 | - |
| Charge for the year | - |
| On disposals | - |
| At 30 June 2012 | - |
| **Net book values** | |
| At 30 June 2012 | 5,304 |
| At 30 June 2011 | 5,304 |

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