REGISTERED NUMBER: 03608140 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2012

FOR

5 BUCKINGHAM ROAD (MANAGEMENT) LTD

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FOR THE YEAR ENDED 31ST JULY 2012

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5 BUCKINGHAM ROAD (MANAGEMENT) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTORS:	Ms S Gimson Ms T Fish Ms S Naessany
SECRETARY:	Ms T Fish
REGISTERED OFFICE:	Cornelius House 178-180 Church Road Hove East Sussex BN3 2DJ
REGISTERED NUMBER:	03608140 (England and Wales)
ACCOUNTANTS:	Parkers Cornelius House 178-180 Church Road Hove East Sussex BN3 2DJ
BANKERS:	HSBC Bank plc 153 North Street Brighton East Sussex BN1 1SW

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**3,416**		3,416
CURRENT ASSETS					
Debtors		**4,013**		4,013	
Cash at bank		**1,259**		159	
		5,272		4,172	
CREDITORS					
Amounts falling due within one year		**3,443**		3,403	
NET CURRENT ASSETS			**1,829**		769
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,245**		4,185
CAPITAL AND RESERVES					
Called up share capital	3		**3**		3
Profit and loss account			**5,242**		4,182
SHAREHOLDERS' FUNDS			**5,245**		4,185

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7th March 2013 and were signed on its behalf by:

Ms T Fish - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2011 and 31st July 2012	**3,416**
NET BOOK VALUE	
At 31st July 2012	**3,416**
At 31st July 2011	3,416

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
3	Ordinary Shares	£1	**3**	3

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.