

Registered Number 03673413

134 ST. ALBANS AVENUE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		3	3
Fixed assets			
Intangible assets		-	-
Tangible assets	2	12,000	12,000
Investments		-	-
		<u>12,000</u>	<u>12,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>12,005</u>	<u>12,005</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,005</u>	<u>12,005</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		12,000	12,000
Shareholders' funds		<u>12,005</u>	<u>12,005</u>

- For the year ending 30 November 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 1 August 2013

And signed on their behalf by:

RJ Fogarty, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>12,000</u>
Depreciation	
At 1 December 2011	0
Charge for the year	-
On disposals	-
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u>12,000</u>
At 30 November 2011	<u>12,000</u>

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