

REGISTERED NUMBER: 04046292 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2012

for

105 Powerscroft Road Limited

THURSDAY



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COMPANIES HOUSE

105 Powerscroft Road Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

105 Powerscroft Road Limited

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS:

B Stone
S Wood

SECRETARY:

K Van Dooren

REGISTERED OFFICE:

105 Powerscroft Road
London
E5 0PT

REGISTERED NUMBER:

04046292 (England and Wales)

ACCOUNTANTS:

MGM Accountancy Limited
Chartered Certified Accountants
3rd Floor
20 Bedford Street
Covent Garden
London
WC2E 9HP

105 Powerscroft Road Limited

**Abbreviated Balance Sheet
31 August 2012**

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		3		3
CURRENT ASSETS					
Debtors		90		90	
Cash at bank		617		195	
		<u>707</u>		<u>285</u>	
CREDITORS					
Amounts falling due within one year		<u>719</u>		<u>469</u>	
NET CURRENT LIABILITIES			(12)		(184)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9)</u>		<u>(181)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(12)		(184)
SHAREHOLDERS' FUNDS			<u>(9)</u>		<u>(181)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 21 May 2013 and were signed on its behalf by

S Wood - Director



The notes form part of these abbreviated accounts

105 Powerscroft Road Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of the assumption depends upon the financial support of the company's creditors.

Turnover

Turnover represents the amounts of service charges receivable

Tangible fixed assets and depreciation

Investment properties are included in the balance sheet date at cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	
and 31 August 2012	3
NET BOOK VALUE	
At 31 August 2012	3
At 31 August 2011	3

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 12 £	31 8 11 £
3	Ordinary	1	3	3