

COMPANY REGISTRATION NUMBER 5150121

IMPERIAL HOMES TONBRIDGE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2012



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

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IMPERIAL HOMES TONBRIDGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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IMPERIAL HOMES TONBRIDGE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
Current assets			
Debtors		<u>1,000</u>	<u>1,000</u>
Total assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called-up equity share capital	2	<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
12/4/12.


Mr A R Stone

Company Registration Number 5150121

The notes on page 2 form part of these abbreviated accounts

IMPERIAL HOMES TONBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Share capital

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

3. Controlling party

There is no one controlling party