REGISTERED NUMBER: 05819085 (England and Wales)

172 PRINCES ROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2012

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FOR THE YEAR ENDED 31ST MAY 2012

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172 PRINCES ROAD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2012

DIRECTORS:	J.F. Blackwell D. Bales
SECRETARY:	J.F. Blackwell
REGISTERED OFFICE:	135/137, Station Road, Chingford, London E4 6AG
REGISTERED NUMBER:	05819085 (England and Wales)
ACCOUNTANTS:	Findlay, Wetherfield, Scott & Co. 135/137, Station Road, Chingford, London E4 6AG

172 PRINCES ROAD LIMITED (REGISTERED NUMBER: 05819085)

ABBREVIATED BALANCE SHEET
31ST MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		19,988		19,988
CURRENT ASSETS					
Debtors		77		77	
CREDITORS					
Amounts falling due within one year		20,060		20,060	
NET CURRENT LIABILITIES			(19,983)		(19,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			5		5
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3		3
SHAREHOLDERS' FUNDS			5		5

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 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 26th February 2013 and were signed on its behalf by:

D. Bales - Director

J.F. Blackwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 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 company was dormant throughout the current year and previous year.

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

No depreciation is provided on freehold land.

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 June 2011 and 31st May 2012	19,988
NET BOOK VALUE	
At 31st May 2012	19,988
At 31st May 2011	19,988

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The amount owed to the directors at the balance sheet date was £19,986 (previous year - £19,986).

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.