

Registered Number 07248721

MAIDA HILL PLACE LIMITED

Abbreviated Accounts

31 March 2012

MAIDA HILL PLACE LIMITED

Registered Number 07248721

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		57,234		45,466	
Total current assets		<u>57,234</u>		<u>45,466</u>	
Creditors: amounts falling due within one year		(57,553)		(48,053)	
Net current assets			(319)		(2,587)
Total assets less current liabilities			<u>(319)</u>		<u>(2,587)</u>
Total net Assets (liabilities)			(319)		(2,587)
Capital and reserves					
Profit and loss account			<u>(319)</u>		<u>(2,587)</u>
Shareholders funds			<u>(319)</u>		<u>(2,587)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

Ms J K Bundy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Basis of preparing the financial statements The accounts have been prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Turnover

Turnover comprises the sale and rental of street market stalls along with commissioned income for specific community projects.

1 Share Capital

The Company is Limited by Guarantee and has no share capital.

2 Deferred tax

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

Exemption from preparing a cash flow

3 statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.