

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**133 MILDMAY ROAD LTD**

**Contents of the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**133 MILDMAY ROAD LTD**

**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:**

A.C Young  
Z.A St James  
J. Awe  
N.A.C Stewart

**SECRETARY:**

A.C Young

**REGISTERED OFFICE:**

133 Mildmay Road  
Islington  
London  
N1 4PT

**REGISTERED NUMBER:**

02093438

**ACCOUNTANTS:**

kings mill practice ltd  
Accountants  
Burma House  
Station Path  
Staines  
Middlesex  
TW18 4LA

**133 MILDMAY ROAD LTD**

**Report of the Accountants to the Directors of**  
**133 Mildmay Road Ltd**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 133 Mildmay Road Ltd (Company Number 02093438) for the year ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/membershandbook](http://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of 133 Mildmay Road Ltd, as a body, in accordance with the terms of our engagement letter dated 19th December 2012. Our work has been undertaken solely to prepare for your approval the accounts of 133 Mildmay Road Ltd and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 133 Mildmay Road Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 133 Mildmay Road Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 133 Mildmay Road Ltd. You consider that 133 Mildmay Road Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 133 Mildmay Road Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory account

kings mill practice ltd  
Accountants  
Burma House  
Station Path  
Staines  
Middlesex  
TW18 4LA

Date: .....

**Abbreviated Balance Sheet**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,000		2,000
<b>CURRENT ASSETS</b>					
Debtors		221		221	
Cash at bank		<u>5,680</u>		<u>3,128</u>	
		5,901		3,349	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>804</u>		<u>396</u>	
<b>NET CURRENT ASSETS</b>			<u>5,097</u>		<u>2,953</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,097</u>		<u>4,953</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Other reserves			2,000		2,000
Profit and loss account			<u>4,997</u>		<u>2,853</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,097</u>		<u>4,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 MARCH 2013**

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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 23 December 2013 and were signed on its behalf by:

A.C Young - Director

Z.A St James - Director

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31 MARCH 2013**

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**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,000</u>
At 31 March 2012	<u><u>2,000</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

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.