

# REGISTRAR'S COPY

Company Registration No. 03492272 (England and Wales)

**MAIDEN LANE APARTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

WEDNESDAY



\*A2KKNGOW\*

A05

06/11/2013

#249

COMPANIES HOUSE

---

# MAIDEN LANE APARTMENTS LIMITED

## CONTENTS

---

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

---

---

# MAIDEN LANE APARTMENTS LIMITED

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MAIDEN LANE APARTMENTS LIMITED FOR THE YEAR ENDED 31 MARCH 2013

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Maiden Lane Apartments Limited for the year ended 31 March 2013 set out on pages 3 to 7 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, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Maiden Lane Apartments Limited, as a body, in accordance with the terms of our engagement letter dated 20 May 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Maiden Lane Apartments Limited and state those matters that we have agreed to state to the Board of Directors of Maiden Lane Apartments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Maiden Lane Apartments Limited and its Board of Directors as a body, for our work or for this report.


It is your duty to ensure that Maiden Lane Apartments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Maiden Lane Apartments Limited. You consider that Maiden Lane Apartments Limited 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 financial statements of Maiden Lane Apartments Limited. 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 financial statements.



Venthams

Chartered Accountants



Millhouse  
32 - 38 East Street  
Rochford  
Essex  
SS4 1DB

# MAIDEN LANE APARTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		587		685
<b>Current assets</b>					
Debtors		2,212		2,088	
Cash at bank and in hand		32,454		11,398	
		<u>34,666</u>		<u>13,486</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,599)</u>		<u>(15,521)</u>	
<b>Net current liabilities</b>			(933)		(2,035)
<b>Total assets less current liabilities</b>			<u>(346)</u>		<u>(1,350)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(348)		(1,352)
<b>Shareholders' funds</b>			<u>(346)</u>		<u>(1,350)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5<sup>th</sup> November 2013

  
Mrs E Winer  
Director

Company Registration No. 03492272

# MAIDEN LANE APARTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are 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, despite the net current liabilities, due to the continuing support of the directors

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	in accordance with the property
Fixtures, fittings & equipment	20% straightline

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	47,761
<b>Depreciation</b>	
At 1 April 2012	47,076
Charge for the year	98
At 31 March 2013	47,174
<b>Net book value</b>	
At 31 March 2013	587
At 31 March 2012	685

# MAIDEN LANE APARTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2013**

---

<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

### **4 Ultimate parent company**

The controlling parties for this and the preceding year are the trustees of the Manny Davidson Discretionary Trust