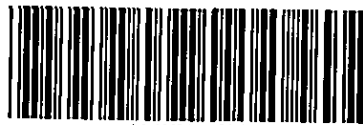


Registration number 3704879

9-11 Hargrave Road Limited
Abbreviated accounts
for the year ended 31 January 2012

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9-11 Hargrave Road Limited

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9-11 Hargrave Road Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,397		12,397
Current assets					
Cash at bank and in hand		6,247		5,272	
		<u>6,247</u>		<u>5,272</u>	
Creditors: amounts falling due within one year		<u>(18,634)</u>		<u>(17,659)</u>	
Net current liabilities			<u>(12,387)</u>		<u>(12,387)</u>
Total assets less current liabilities			10		10
Net assets			<u>10</u>		<u>10</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			4		4
Shareholders' funds			<u>10</u>		<u>10</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

9-11 Hargrave Road Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 22 October 2012 and signed on its behalf by



C. J. Blakemore
Director

Registration number 3704879

The notes on pages 3 to 4 form an integral part of these financial statements.

9-11 Hargrave Road Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents service charges receivable that are matched against property maintenance and other costs during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated (see note 1.4)

1.4. Investment properties

Investment properties are revalued annually at their open market in accordance with UK GAAP. The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

No depreciation is provided on investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the directors these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give true and fair view. The provisions of UK GAAP in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the (profit & loss) for the year would have been reduced by depreciation.

However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

9-11 Hargrave Road Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 February 2011		12,397
At 31 January 2012		<u>12,397</u>
Net book values		
At 31 January 2012		<u>12,397</u>
At 31 January 2011		<u>12,397</u>
3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Equity Shares		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>