

COMPANY REGISTRATION NUMBER 3952495

TOWNCENTRE PROPERTIES LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2013

LIEBERMAN & CO

Accountants
2L Cara House
339 Seven Sisters Road
London
N15 6RD

TUESDAY



A39 *A2OCLT2W* #272
31/12/2013
COMPANIES HOUSE

TOWNCENTRE PROPERTIES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Stocks		100,634		100,634	
Debtors		119,360		116,360	
Cash at bank and in hand		27,399		6,432	
		<u>247,393</u>		<u>223,426</u>	
CREDITORS: Amounts falling due within one year		<u>7,191</u>		<u>5,661</u>	
NET CURRENT ASSETS			<u>240,202</u>		<u>217,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>240,202</u>		<u>217,765</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>240,200</u>		<u>217,763</u>
SHAREHOLDERS' FUNDS			<u>240,202</u>		<u>217,765</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30/12/13



E MOORE

Company Registration Number 3952495

TOWNCENTRE PROPERTIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Stocks

The stock of properties is shown at the lower of cost and net realisable value

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>