

**Registered Number 05037130**

**66 Great North Road Limited**

**Abbreviated Accounts**

**29 February 2012**

66 Great North Road Limited

Registered Number 05037130

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	42,626	42,626
		<u>42,626</u>	<u>42,626</u>
<b>Current assets</b>			
Cash at bank and in hand		5	5
Total current assets		<u>5</u>	<u>5</u>
<b>Creditors: amounts falling due within one year</b>	3	(42,626)	(42,626)
<b>Net current assets (liabilities)</b>		(42,621)	(42,621)
<b>Total assets less current liabilities</b>		<u>5</u>	<u>5</u>
<b>Total net assets (liabilities)</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Profit and loss account		5	5
<b>Shareholders funds</b>		<u>5</u>	<u>5</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 29 February 2012

And signed on their behalf by:

**Mr A Boyle, 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 29 February 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 April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings

2 **Tangible fixed assets**

	Land & Buildings	Total
Cost	£	£
At 01 March 2011	42,626	42,626
Additions	0	0
Disposals	0	0
At 29 February 2012	<u>42,626</u>	<u>42,626</u>
<b>Depreciation</b>		
At 01 March 2011	0	0
Charge for year	0	0
On disposals	<u>0</u>	<u>0</u>
At 29 February 2012	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 29 February 2012	42,626	42,626
At 28 February 2011	<u>42,626</u>	<u>42,626</u>

3 **Creditors: amounts falling due within one year**

2012	2011
£	£

Other creditors	<u>42,626</u>	<u>42,626</u>
	42,626	42,626

#### 4 **Controlling Party**

The company granted rent free leases of 999 years duration to leaseholders during the year ended 28 February 2009.