

Registration number 5564228

151 and 153 St Pancras Way Limited

Abbreviated accounts

for the year ended 30 September 2013

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COMPANIES HOUSE

151 and 153 St Pancras Way Limited

**Abbreviated balance sheet
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		39,200		39,200
Creditors: amounts falling due within one year		(39,195)		(39,195)	
Net current liabilities			(39,195)		(39,195)
Total assets less current liabilities			5		5
Net assets			5		5
Capital and reserves					
Called up share capital	3		5		5
Shareholders' funds			5		5

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 page 3 form an integral part of these financial statements.

151 and 153 St Pancras Way Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2013**

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 30 September 2013 , 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 6 November 2013 and signed on its behalf by


C To
Director

Registration number 5564228

The notes on page 3 form an integral part of these financial statements.

151 and 153 St Pancras Way Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. 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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2012	39,200
At 30 September 2013	39,200
	<hr/>
Net book values	
At 30 September 2013	39,200
	<hr/>
At 30 September 2012	39,200
	<hr/>

3. Share capital	2013 £	2012 £
Authorised		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>
Equity Shares		
5 Ordinary shares of £1 each	5	5
	<hr/>	<hr/>