

COMPANY REGISTRATION NUMBER 6518151

100 STATION ROAD MANAGEMENT COMPANY LTD
UNAUDITED ABBREVIATED ACCOUNTS
29 FEBRUARY 2012



KAJAINES LIMITED

Chartered Accountants

Kajaine House
57-67 High Street
Edgware
Middlesex
HA8 7DD

100 STATION ROAD MANAGEMENT COMPANY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

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100 STATION ROAD MANAGEMENT COMPANY LTD**ABBREVIATED BALANCE SHEET****29 FEBRUARY 2012**

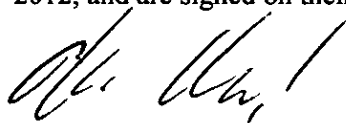
	Note	2012 £	2011 £
CURRENT ASSETS			
Cash at bank and in hand		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386, 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, 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 by the directors and authorised for issue on 14 September 2012, and are signed on their behalf by



MR C D LLOYD

Company Registration Number 6518151

The notes on page 2 form part of these abbreviated accounts.

100 STATION ROAD MANAGEMENT COMPANY LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 29 FEBRUARY 2012****1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 29 February 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL**Authorised share capital:**

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>