

REGISTERED NUMBER: 06885795 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 23 April 2009 to 30 April 2010  
for  
2012 Maintenance Limited

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COMPANIES HOUSE

2012 Maintenance Limited

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for the Period 23 April 2009 to 30 April 2010

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2012 Maintenance Limited

Company Information

for the Period 23 April 2009 to 30 April 2010

**DIRECTOR:**

Mr B Peters

**REGISTERED OFFICE:**

Suite L  
Radford Business Centre  
Radford Way  
Billericay  
Essex  
CM12 0BZ

**REGISTERED NUMBER:**

06885795 (England and Wales)

**ACCOUNTANTS:**

DANIEL JAMES  
UNIT L  
RADFORD BUSINESS CENTRE  
RADFORD WAY  
BILLERICAY  
Essex  
CM12 0BZ

2012 Maintenance Limited

Abbreviated Balance Sheet

30 April 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,151
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		299	
<b>CREDITORS</b>			
Amounts falling due within one year		244	
<b>NET CURRENT ASSETS</b>			55
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,206
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			1,205
<b>SHAREHOLDERS' FUNDS</b>			1,206

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on December 2010 and were signed by



Mr B Peters - Director

The notes form part of these abbreviated accounts

2012 Maintenance Limited

Notes to the Abbreviated Accounts  
for the Period 23 April 2009 to 30 April 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,535
At 30 April 2010	1,535
<b>DEPRECIATION</b>	
Charge for period	384
At 30 April 2010	384
<b>NET BOOK VALUE</b>	
At 30 April 2010	1,151

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	£
1 Ordinary	1	1