

Registered number  
7155722

City Road Edgebaston Limited

Abbreviated Accounts

31 March 2012

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**City Road Edgebaston Limited**  
**Independent auditors' Report**

**Independent auditors' report to City Road Edgebaston Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

J R Mills  
(Senior Statutory Auditor)  
for and on behalf of  
Laverick Walton & Co  
Accountants and Statutory Auditors  
4 September 2012

A1 Marquis Court  
Team Valley  
Gateshead  
Tyne and Wear  
NE11 0RU

**City Road Edgebaston Limited****Registered number:** 7155722**Abbreviated Balance Sheet  
as at 31 March 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Fixed assets</b>			
Tangible assets	2	72,456	97,159
<b>Current assets</b>			
Debtors		617,684	88,942
Cash at bank and in hand		121,305	27,662
		<u>738,989</u>	<u>116,604</u>
<b>Creditors amounts falling due within one year</b>		<u>(721,825)</u>	<u>(399,834)</u>
<b>Net current assets/(liabilities)</b>		17,164	(283,230)
<b>Total assets less current liabilities</b>		<u>89,620</u>	<u>(186,071)</u>
<b>Provisions for liabilities</b>		(1,521)	-
<b>Net assets/(liabilities)</b>		<u>88,099</u>	<u>(186,071)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		88,098	(186,072)
<b>Shareholder's funds</b>		<u>88,099</u>	<u>(186,071)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J A Sheikh  
Director

Approved by the board on 4 September 2012

**City Road Edgebaston Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Fixtures and equipment	33 33% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Tangible fixed assets**

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**Cost**

At 1 April 2011	105,823
Additions	10,476
At 31 March 2012	<u>116,299</u>

**Depreciation**

At 1 April 2011	8,664
Charge for the year	35,179
At 31 March 2012	<u>43,843</u>

**Net book value**

At 31 March 2012	<u>72,456</u>
At 31 March 2011	<u>97,159</u>

**3 Share capital**

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1