REGISTERED NUMBER 0276415

Abbreviated Unaudited Accounts

100

for the Year Ended 31 March 2012

<u>for</u>

7 Buckingham Place Limited

AINCLVHT

A26

08/12/2012 COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2012

DIRECTORS

R Myatt A Cole

A Cole Dr B Patel

SECRETARY

A Cole

REGISTERED OFFICE

Redland House

157 Redland Road

Redland Bristol BS6 6YE

REGISTERED NUMBER

02764157

ACCOUNTANTS

Wormald & Partners Redland House

157 Redland Road

Redland Bristol BS6 6YE

Abbreviated Balance Sheet 31 March 2012

CURRENT ASSETS		2012 £	2011 £
Debtors Cash at bank		832 2,566	4,981
CREDITORS		3,398	4,981
Amounts falling due within one year		263	264
NET CURRENT ASSETS		3,135	4,717
TOTAL ASSETS LESS CURRENT LIABILITI	ES	3,135	4,717
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	20 3,115	20 4,697
SHAREHOLDERS' FUNDS		3,135	4,717

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on by

5/12/2012

and were signed on its behalf

A Cole - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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 the fee income, excluding value added tax, receivable from the flat owners

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued	and fully paid
Number	Class

Number Class	Nominal	2012	2044
20 Ordinary	value £1	£ 20 ===	2011 £ 20