

125 Wilberforce Road Limited  
Company Number: 05640128

Balance Sheet as at 31 March 2011

|                                | 2011          | 2010          |
|--------------------------------|---------------|---------------|
|                                | £             | £             |
| ASSETS                         |               |               |
| FIXED ASSES                    |               |               |
| Tangible Assets                | 25,000        | 25,000        |
| CURRENT ASSETS                 |               |               |
| Creditors                      | -             | -             |
| Net Current Assets/Liabilities | -             | -             |
| Net Assets/Liabilities         | <u>25,000</u> | <u>25,000</u> |
| LIABILITIES                    |               |               |
| Capital and Reserves           | -             | -             |
| Other reserves                 | <u>25,000</u> | <u>25,000</u> |

- a) For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- b) Director's responsibilities
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
  - The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- c) The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on

21<sup>st</sup> December 2011

Signed on behalf of the Board of Directors by  
Shirlie Hemmings-Portas (Director)

*Shirlie Hemmings-Portas*

FRIDAY



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23/12/2011

#292

COMPANIES HOUSE

Notes to accounts for one year ended 31 March 2011

1 Accounting Policies

Basis of Accounting

These accounts have been prepared under the historical cost convention

Depreciation

Depreciation has not been provided as the freehold directors are of the view that its value will not diminish

2 Fixed Assets

|                               | 2011          | 2010          |
|-------------------------------|---------------|---------------|
| Cost at the start of the year | <u>25,000</u> | <u>25,000</u> |