

**Registered Number 06480789**

**10 Goulton Road Ltd**

**Abbreviated Accounts**

**31 March 2012**

10 Goulton Road Ltd

Registered Number 06480789

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	13,205	13,205
		<u>13,205</u>	<u>13,205</u>
<b>Current assets</b>			
Debtors	3	450	
Cash at bank and in hand		3,097	26
Total current assets		<u>3,547</u>	<u>26</u>
<b>Creditors: amounts falling due within one year</b>	4	(843)	
<b>Net current assets (liabilities)</b>		2,704	26
<b>Total assets less current liabilities</b>		<u>15,909</u>	<u>13,231</u>
<b>Total net assets (liabilities)</b>		<u>15,909</u>	<u>13,231</u>
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Share premium account		3,569	
Other reserves		13,205	13,205
Profit and loss account		(1,865)	(974)
<b>Shareholders funds</b>		<u>15,909</u>	<u>13,231</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

**Peter David Baker MANSELL, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**



3 **Debtors**

2012	2011
£	£

Trade debtors	<u>450</u>	
	450	

4 **Creditors: amounts falling due within one year**

2012	2011
£	£

Other creditors	<u>843</u>	
	843	

5 **Share capital**

2012	2011
£	£

**Authorised share capital:**

**Allotted, called up and fully paid:**

1000 Ordinary shares of £1 each	1,000	1,000
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6 **SHARE PREMIUM**

In the year under review, the distribution of the shareholdings of the existing shareholders was amended and new shares were subsequently issued to a new flat owner, based upon the directors' valuation of the company at 31st March 2010.

7 **Controlling Party**

The company has no ultimate controlling party.