

Registered Number 02458674

1/2 VICARAGE GATE RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 December 2010

1/2 VICARAGE GATE RESIDENTS COMPANY LIMITED

Registered Number 02458674

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	22,921	22,921
Total fixed assets		22,921	22,921
Current assets			
Debtors		845	959
Total current assets		845	959
Creditors: amounts falling due within one year		(270)	(264)
Net current assets		575	695
Total assets less current liabilities		23,496	23,616
Total net Assets (liabilities)		23,496	23,616
Capital and reserves			
Called up share capital		22,923	22,923
Profit and loss account		573	693
Shareholders funds		23,496	23,616

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 September 2011

And signed on their behalf by:

L Edwards, 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.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 December 2009	22,921
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>22,921</u>
Depreciation	
At 31 December 2009	0
Charge for year	0
on disposals	—
At 31 December 2010	<u>0</u>
Net Book Value	
At 31 December 2009	22,921
At 31 December 2010	<u>22,921</u>

No depreciation is provided on the freehold property as, in the opinion of the Directors, its current market value is in excess of its carrying value