

REGISTERED NUMBER: 0842795 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

21 Fitzjohn's Avenue Limited

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03/08/2012

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COMPANIES HOUSE

21 Fitzjohn's Avenue Limited

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for the Year Ended 31 December 2011

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21 Fitzjohn's Avenue Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

R N Brannin
G A Chappell
N Ibison
T Dunleavy
C P Rankin
M Bharwani
London Borough of Camden
S Ibison
A Spaccatrosi
N Audhlan-Gardiner
S Macedo
H Macedo
M Hobart
G Gamba

SECRETARY:

C P Rankin

REGISTERED OFFICE:

21 Fitzjohn's Avenue
London
NW3 5JY

REGISTERED NUMBER:

0842795 (England and Wales)

ACCOUNTANTS:

Norman & Company
9th Floor
Hyde House
The Hyde
London
NW9 6LQ

21 Fitzjohn's Avenue Limited

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		6,621		6,621
CURRENT ASSETS					
Cash at bank		5,416		6,449	
CREDITORS					
Amounts falling due within one year		<u>5,394</u>		<u>6,427</u>	
NET CURRENT ASSETS			<u>22</u>		<u>22</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,643</u>		<u>6,643</u>
CAPITAL AND RESERVES					
Called up share capital	3		22		22
Profit and loss account			<u>6,621</u>		<u>6,621</u>
SHAREHOLDERS' FUNDS			<u>6,643</u>		<u>6,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

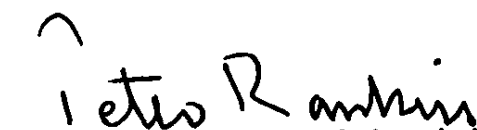
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 as 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 2 May 2012 and were signed on its behalf by


C P Rankin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 comprises maintenance charges levied on tenants

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	6,621
NET BOOK VALUE	
At 31 December 2011	6,621
At 31 December 2010	6,621

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class.	Nominal value £1	31.12 11 £	31.12 10 £
22	Ordinary		22	22

21 Fitzjohn's Avenue Limited

Report of the Accountants to the Directors of
21 Fitzjohn's Avenue Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Norman & Company
9th Floor
Hyde House
The Hyde
London

Date 5 May 2012