

**52 ANSON ROAD LONDON N7 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 25 DECEMBER 1999**



# 52 ANSON ROAD LONDON N7 LIMITED

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# 52 ANSON ROAD LONDON N7 LIMITED

## ABBREVIATED BALANCE SHEET AS AT 25 DECEMBER 1999

	Notes	1999 £	£	1998 £	£
<b>Fixed assets</b>					
Tangible assets	2		5		5
<b>Current assets</b>					
Debtors		128		128	
Cash at bank and in hand		14,748		11,608	
		<u>14,876</u>		<u>11,736</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(813)</u>		<u>(520)</u>	
<b>Net current assets</b>			14,063		11,216
<b>Total assets less current liabilities</b>			<u>14,068</u>		<u>11,221</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			14,063		11,216
<b>Shareholders' funds</b>			<u>14,068</u>		<u>11,221</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 29 June 2000

Mr D S L Ball  
Director



# 52 ANSON ROAD LONDON N7 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 DECEMBER 1999

### 1 Accounting Policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Turnover

Turnover represents ground rent and service charges receivable from the occupants of the company's freehold property.

### 2 Fixed assets

**Tangible  
assets**  
£

**Cost**

At 26 December 1998 & at 25 December 1999

5

At 25 December 1998

5

### 3 Share capital

**1999**

**1998**

£

£

**Authorised**

100 Ordinary shares of £1 each

100

100

**Allotted, called up and fully paid**

5 Ordinary shares of £1 each

5

5