

**REGISTERED NUMBER: 01315728 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
241-243 FULHAM PALACE ROAD LIMITED**

TUESDAY



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18/09/2012

#81

COMPANIES HOUSE

**241-243 FULHAM PALACE ROAD LIMITED (REGISTERED NUMBER: 01315728)**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**241-243 FULHAM PALACE ROAD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTORS:**

D M Knott  
N Crabb

**SECRETARY:**

D M Knott

**REGISTERED OFFICE:**

Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**REGISTERED NUMBER:**

01315728 (England and Wales)

**ACCOUNTANTS:**

KBSP Partners LLP  
Chartered Accountants  
Harben House  
Harben Parade  
Finchley Road  
LONDON  
NW3 6LH

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		661		661
<b>CURRENT ASSETS</b>					
Debtors		-		1,986	
Cash at bank		17		-	
		<u>17</u>		<u>1,986</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		-		<u>2,739</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>17</u>		<u>(753)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>678</u>		<u>(92)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Share premium			658		658
Profit and loss account			-		<u>(770)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>678</u>		<u>(92)</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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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  
on its behalf by.

12/9/12

and were signed



D M Knott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The directors have determined that the service charge income and expenditure should no longer be reflected in the financial statements as they do not constitute Company income or expenses. Consequently, no entries have been recorded in the current period and the balances formerly relating to the service charge have been written off.

**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 represents service charges receivable.

**Tangible fixed assets**

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost.

**Company Status**

The Company owns and manages the freehold property situated at 241 - 243 Fulham palace Road, London. Service charges are collected and expenses are paid through a managing agents' designated client account. Reserve account funds are held in trust by the managing agent on behalf of the leaseholders.

**Taxation**

The company is a mutually trading enterprise and does not fall within the scope of corporation tax.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	661
<b>NET BOOK VALUE</b>	
At 31 December 2011	661
At 31 December 2010	661

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid. Number	Class.	Nominal value £1	2011 £	2010 £
20	Ordinary		20	20

4 CONTROL

None of the shareholders had a controlling interest within the company during the current or previous period.