

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
241-243 FULHAM PALACE ROAD LIMITED**

WEDNESDAY



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21/08/2013

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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241-243 FULHAM PALACE ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

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)

BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	661	661
CURRENT ASSETS			
Cash at bank		17	17
NET CURRENT ASSETS		17	17
TOTAL ASSETS LESS CURRENT LIABILITIES		678	678
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Share premium		658	658
SHAREHOLDERS' FUNDS		678	678

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

These financial statements 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

5/8/13

and were signed



D M Knott - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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).

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the year ended 31 December 2011 has been made where appropriate.

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 £
COST	
At 1 January 2012	
and 31 December 2012	661
NET BOOK VALUE	
At 31 December 2012	661
At 31 December 2011	661

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
20	Ordinary		20	20

4 CONTROL

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