

Company Registration No. 01428635 (England and Wales)

**51 SOUTH STREET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2012**

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COMPANIES HOUSE

# 51 SOUTH STREET LIMITED

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# 51 SOUTH STREET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		218,015		140,594	
<b>Creditors: amounts falling due within one year</b>		<u>(161,616)</u>		<u>(84,195)</u>	
<b>Total assets less current liabilities</b>			56,399		56,399
<b>Creditors: amounts falling due after more than one year</b>			<u>(56,335)</u>		<u>(56,335)</u>
			<u>64</u>		<u>64</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>64</u>		<u>64</u>
<b>Shareholders' funds</b>			<u>64</u>		<u>64</u>

For the financial year ended 29 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 June 2013



N I Attallah  
Director

Company Registration No. 01428635

# 51 SOUTH STREET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 SEPTEMBER 2012

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### 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 (effective April 2008)

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold                      over 20 years

### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
64 Ordinary Shares of £1 each	64	64

## 51 SOUTH STREET LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

*FOR THE YEAR ENDED 29 SEPTEMBER 2012*

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#### 6 Related party transactions

The directors have loans to the company on the same terms as other residents, as follows

	2012 £	2011 £
Mr N I Attallah	2,217	2,217
Mr W Benjamin	2,217	2,217
Mrs J E Mackenzie	2,132	2,132
Mr W Shenkman	2,132	2,132
Sir Christopher Hogg	2,217	2,217