

Registered Number 01596669

50 WARWICK GARDENS LIMITED

Abbreviated Accounts

25 December 2012

Abbreviated Balance Sheet as at 25 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	3,523	3,523
Investments		-	-
		<u>3,523</u>	<u>3,523</u>
Current assets			
Stocks		-	-
Debtors		15,688	18,162
Investments		-	-
Cash at bank and in hand		922	3,215
		<u>16,610</u>	<u>21,377</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>16,610</u>	<u>21,377</u>
Total assets less current liabilities		<u>20,133</u>	<u>24,900</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>20,133</u>	<u>24,900</u>
Reserves			
Revaluation reserve		4	4
Other reserves		23,374	26,127
Income and expenditure account		(3,245)	(1,231)
Members' funds		<u>20,133</u>	<u>24,900</u>

- For the year ending 25 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

R Young, Director

Notes to the Abbreviated Accounts for the period ended 25 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	3,523
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 25 December 2012	<u>3,523</u>
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 25 December 2012	<u>0</u>
Net book values	
At 25 December 2012	<u>3,523</u>
At 31 December 2011	<u>3,523</u>

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