

Registration number 1955023

**25/34 LAWNS COURT FREEHOLD (WEMBLEY) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

MONDAY



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29/04/2013

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COMPANIES HOUSE

**25/34 LAWNS COURT FREEHOLD (WEMBLEY) LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		8,703		8,703
<b>Current assets</b>					
Debtors		37,272		38,044	
Cash at bank and in hand		13,789		5,946	
		<u>51,061</u>		<u>43,990</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(766)</u>		<u>(1,903)</u>	
<b>Net current assets</b>			<u>50,295</u>		<u>42,087</u>
<b>Total assets less current liabilities</b>			58,998		50,790
<b>Net assets</b>			<u>58,998</u>		<u>50,790</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			8,703		8,703
Other reserves			42,293		39,567
Profit and loss account			7,902		2,420
<b>Shareholders' funds</b>			<u>58,998</u>		<u>50,790</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**25/34 LAWNS COURT FREEHOLD (WEMBLEY) LIMITED**

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**ABBREVIATED BALANCE SHEET (CONTINUED)**

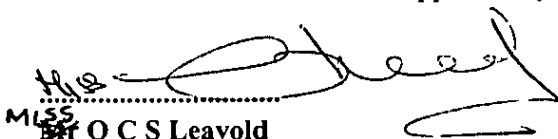
**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 31 DECEMBER 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22/04/2013. and signed on its behalf by

  
MISS O C S Leavold  
Director

Registration number 1955023

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**The notes on page 3 form an integral part of these financial statements.**

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

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges and ground rents receivable

2. Fixed assets

Tangible  
fixed  
assets  
£

Cost/revaluation

At 1 January 2012

8,703

At 31 December 2012

8,703

Net book values

At 31 December 2012

8,703

At 31 December 2011

8,703

3. Share capital

2012  
£

2011  
£

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100