

REGISTERED NUMBER 02252101 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
59 Parliament Hill, London NW3 Ltd**

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COMPANIES HOUSE

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for the Year Ended 31 December 2011**

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59 Parliament Hill, London NW3 Ltd

**Company Information
for the Year Ended 31 December 2011**

DIRECTOR: Dr M J Nadal

SECRETARY: Dr M J Nadal

REGISTERED OFFICE: 8-10 South Street
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER: 02252101 (England and Wales)

ACCOUNTANTS: Williams & Co
Chartered Accountants
8/10 South Street
Epsom
Surrey
KT18 7PF

Abbreviated Balance Sheet
31 December 2011

	Notes	£	2011	£	2010	£
FIXED ASSETS						
Tangible assets	2			2,500		2,500
CREDITORS						
Amounts falling due within one year			<u>2,496</u>		<u>2,496</u>	
NET CURRENT LIABILITIES				<u>(2,496)</u>		<u>(2,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>4</u>		<u>4</u>
CAPITAL AND RESERVES						
Called up share capital	3			<u>4</u>		<u>4</u>
SHAREHOLDERS' FUNDS				<u>4</u>		<u>4</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 director acknowledges his 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 director on
by

30th April 2012

and were signed


Dr J Nadal - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011**

1 ACCOUNTING POLICIES

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 current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	<u>2,500</u>
NET BOOK VALUE	
At 31 December 2011	<u>2,500</u>
At 31 December 2010	<u>2,500</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2011 £	2010 £
4 Ordinary		<u>4</u>	<u>4</u>