

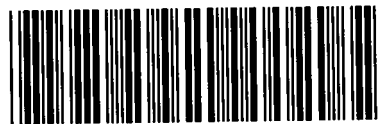
REGISTERED NUMBER: 02393870 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2013

for

132 Haverstock Hill Limited

TUESDAY



A3FLWR2W

A05

02/09/2014

#236

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

132 Haverstock Hill Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

S L Carson
Dr T Postgate
G Spentzos

SECRETARY:

Dr T Postgate

REGISTERED OFFICE:

Flat 5
132 Haverstock Hill
London
NW3 2AY

REGISTERED NUMBER:

02393870 (England and Wales)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		3,500		3,500
CURRENT ASSETS					
Cash at bank		6,441		515	
CREDITORS					
Amounts falling due within one year		946		600	
NET CURRENT ASSETS/(LIABILITIES)			5,495		(85)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,995		3,415
RESERVES					
Non-refundable loans from flat owners			3,500		3,500
Income and expenditure account			5,495		(85)
			8,995		3,415

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

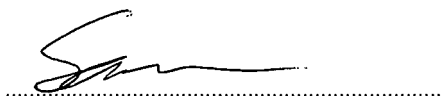
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit 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 Board of Directors on 29.8.14 and were signed on its behalf by:



S L Carson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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).

Turnover

Turnover represents service charges levied.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	
and 31 December 2013	3,500
NET BOOK VALUE	
At 31 December 2013	3,500
At 31 December 2012	3,500