

REGISTERED NUMBER: 02677848 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

99 Hendon Lane Management Limited

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

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for the Year Ended 31 December 2011

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99 Hendon Lane Management Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS: A B Stanley
O R Kenley

SECRETARY: A B Stanley

REGISTERED OFFICE: 99 Hendon Lane
Finchley
London
N3 3SH

REGISTERED NUMBER: 02677848 (England and Wales)

ACCOUNTANTS: P & S Accountancy
3 Park Grove
Edgware
Middlesex
HA8 7SH

Abbreviated Balance Sheet
31 December 2011

	Notes	£	31 12 11	£	31 12 10	£
FIXED ASSETS						
Tangible assets	2			15,400		15,796
CURRENT ASSETS						
Cash at bank			22,866		19,442	
CREDITORS						
Amounts falling due within one year			466		466	
NET CURRENT ASSETS						
				22,400		18,976
TOTAL ASSETS LESS CURRENT LIABILITIES						
				37,800		34,772
CAPITAL AND RESERVES						
Called up share capital	3			9		9
Capital redemption reserve				18,940		18,940
Profit and loss account				18,851		15,823
SHAREHOLDERS' FUNDS						
				37,800		34,772

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 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 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 Board of Directors on 10 September 2012 and were signed on its behalf by


A B Stanley - 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

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	19,065
DEPRECIATION	
At 1 January 2011	3,269
Charge for year	396
At 31 December 2011	3,665
NET BOOK VALUE	
At 31 December 2011	15,400
At 31 December 2010	15,796

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value	31 12 11 £	31 12 10 £
9	Ordinary	1	9	9