

REGISTERED NUMBER: 02677848 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

99 Hendon Lane Management Limited

WEDNESDAY



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30/10/2013

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COMPANIES HOUSE

99 Hendon Lane Management Limited

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for the Year Ended 31 December 2012**

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99 Hendon Lane Management Limited

Company Information
for the Year Ended 31 December 2012

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 2012

	Notes	£	31.12.12	£	31.12.11	£
FIXED ASSETS						
Tangible assets	2			15,198		15,400
CURRENT ASSETS						
Debtors			1,350		-	
Cash at bank			19,444		22,866	
			20,794		22,866	
CREDITORS						
Amounts falling due within one year			462		466	
NET CURRENT ASSETS				20,332		22,400
TOTAL ASSETS LESS CURRENT LIABILITIES				35,530		37,800
CAPITAL AND RESERVES						
Called up share capital	3			9		9
Capital redemption reserve				18,940		18,940
Profit and loss account				16,581		18,851
SHAREHOLDERS' FUNDS				35,530		37,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

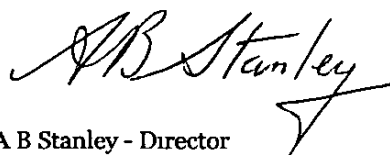
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 14 October 2013 and were signed on its behalf by



A B Stanley - Director

The notes form part of these abbreviated accounts

99 Hendon Lane Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 2012	19,065
Additions	252
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At 31 December 2012	19,317
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DEPRECIATION	
At 1 January 2012	3,665
Charge for year	454
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At 31 December 2012	4,119
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NET BOOK VALUE	
At 31 December 2012	15,198
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At 31 December 2011	15,400
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value:	31.12.12 £	31.12.11 £
Number	Class			
9	Ordinary	1	9	9
			<hr/>	<hr/>