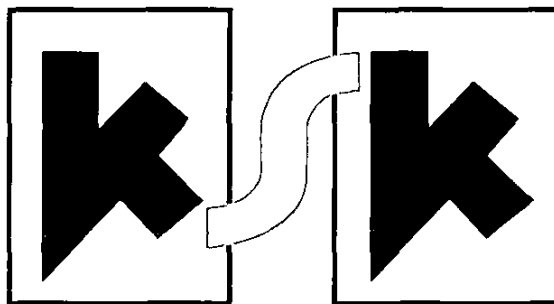


REGISTERED NUMBER: 02782317 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2012
FOR
51 DE PARYS AVENUE COMPANY LIMITED



KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS



51 DE PARYS AVENUE COMPANY LIMITED (REGISTERED NUMBER: 02782317)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

51 DE PARYS AVENUE COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2012**

DIRECTORS:

J T Asher
V C Dobeson
A J Field-Foster
S Graham
C P Rees
Z C Gascoigne

SECRETARY:

C P Rees

REGISTERED OFFICE:

2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER:

02782317 (England and Wales)

ACCOUNTANTS:

Keens Shay Keens Limited
Chartered Accountants
2nd Floor Exchange Building
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

51 DE PARYS AVENUE COMPANY LIMITED (REGISTERED NUMBER: 02782317)

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,879	2,879
CURRENT ASSETS			
Debtors		5,943	3,653
Cash at bank		<u>3,620</u>	<u>4,477</u>
		9,563	8,130
CREDITORS			
Amounts falling due within one year		<u>1,405</u>	<u>678</u>
NET CURRENT ASSETS		<u>8,158</u>	<u>7,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,037</u>	<u>10,331</u>
CAPITAL AND RESERVES			
Called up share capital	3	13	13
Share premium		2,826	2,826
Profit and loss account		<u>8,198</u>	<u>7,492</u>
SHAREHOLDERS' FUNDS		<u>11,037</u>	<u>10,331</u>

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

51 DE PARYS AVENUE COMPANY LIMITED (REGISTERED NUMBER: 02782317)

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2012

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
by

4/10/2012 .

and were signed on its behalf



Director - Z GASCOIGNE



Director - CP REES

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have not adopted the guidance relating to Accounting for Service Charges, whereby the income and expenditure is excluded from the accounts, as they consider that the adopted conventional basis reflects more accurately the basis on which the company operates and therefore represents a true and fair view of the company's operations

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

All fixed assets are initially recorded at cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2011 and 31st January 2012	<u>2,879</u>
NET BOOK VALUE	
At 31st January 2012	<u>2,879</u>
At 31st January 2011	<u>2,879</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2012 £	2011 £
13 Ordinary		<u>13</u>	<u>13</u>

4 RELATED PARTY DISCLOSURES

The company was under the control of all the flat owners throughout the current and previous year, who are responsible for paying the company's management charges. No individual had overall control.

No transactions were undertaken such as are required to be disclosed under Financial Reporting Standard 8