

Registered Number 03145370

52 BRONDESBURY ROAD NW6 LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand		412	182
		<u>412</u>	<u>182</u>
Net current assets (liabilities)		<u>412</u>	<u>182</u>
Total assets less current liabilities		<u>3,412</u>	<u>3,182</u>
Total net assets (liabilities)		<u>3,412</u>	<u>3,182</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		3,000	3,000
Profit and loss account		406	176
Shareholders' funds		<u>3,412</u>	<u>3,182</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2013

And signed on their behalf by:

James Austin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	3,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2013	<u>3,000</u>
Depreciation	
At 29 February 2012	0
Charge for the year	0
On disposals	0
At 28 February 2013	<u>0</u>
Net book values	
At 28 February 2013	<u>3,000</u>
At 28 February 2012	<u>3,000</u>

Included in cost of land and buildings is freehold land of £3,000 which is not depreciated.

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