

**50 HARLEY STREET PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
03216632 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **50 HARLEY STREET PROPERTY MANAGEMENT LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Lesley Collins
	Paul Collins
	Stuart Timperley
	Nina Janjuah
<b>Company secretary:</b>	Paul Collins
<b>Registered office:</b>	50 Harley Street
	London
	WIG 9PX
<b>Company Registration Number:</b>	03216632 (England and Wales)

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# 50 HARLEY STREET PROPERTY MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		<b>14,000</b>	14,000
<b>Total current assets:</b>		<b>14,000</b>	14,000
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>13,900</b>	13,900
<b>Net current assets (liabilities):</b>		<b>100</b>	100
<b>Total assets less current liabilities:</b>		<b>100</b>	100
<b>Total net assets (liabilities):</b>		<b>100</b>	100

The notes form part of these financial statements

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# 50 HARLEY STREET PROPERTY MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 14 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Collins

Status: Director

The notes form part of these financial statements

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# **50 HARLEY STREET PROPERTY MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents contributions from the joint holders of the head lease of the property to cover the incidental running expenses of the property.

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# 50 HARLEY STREET PROPERTY MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

