

REVISED ACCOUNTS

ACT/4928/WJ

1 THE PARK (HIGHGATE) LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

30 SEPTEMBER 2011

DIRECTORS	E Dilworth
SECRETARY	M Pryke
REGISTERED OFFICE	1 The Park Highgate London N6 4EU
COMPANY NUMBER	3347568 registered in England and Wales
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WEDNESDAY



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COMPANIES HOUSE

1 THE PARK (HIGHGATE) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	(Note)	<u>2010</u>		<u>2011</u>	
		£	£	£	£
<u>FIXED ASSET</u> at cost					
Investment property					
- freehold land and buildings	(1)		5,858		5,858
-					
<u>CURRENT ASSET</u>					
Cash at Bank		433		538	
<u>CURRENT LIABILITIES</u>					
Creditors due within one year		0		0	
NET CURRENT ASSETS			433		538
OTHER CURRENT LIABILITIES			-103,356		-111,088
NET ASSETS			<u>-£97,065</u>		<u>-£104,692</u>
Represented by					
<u>CAPITAL AND RESERVES</u>					
Called up share capital	(2)		6		6
Income and expenditure account			-97,071		-104,698
			<u>-£97,065</u>		<u>-£104,692</u>

The directors confirm that

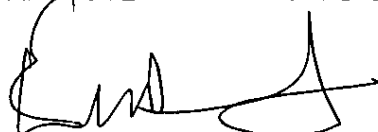
For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

APPROVED BY THE BOARD ON 02 June 2012



EDMUND DILWORTH

DIRECTOR

1 THE PARK (HIGHGATE) LIMITED
NOTES ON THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1. ACCOUNTING POLICIES

The accounting policies are explained where applicable under the appropriate headings in the notes on the financial statements and have been consistently applied throughout the company's financial statements. In particular -

- (a) The company was formed on 8 April 1997 and these financial statements are for the period 1 October 2010 to 30 September 2011
- (b) The investment property owned by the company at the period end is shown at cost in contravention of Statement of Accounting Practice 19

2. CALLED UP SHARE CAPITAL

	<u>Authorised</u>	<u>Issued and fully paid</u>
Shares of £1 each	£100	£6
PER BALANCE SHEET		£6

3. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

At the period end the Board had authorised no future capital expenditure and there were no contingent liabilities