

Registered Number 03441667

50 Frithville Gardens London, W12 Limited

Abbreviated Accounts

31 December 2011

50 Frithville Gardens London, W12 Limited

Registered Number 03441667

### Company Information

**Registered Office:**

7 Combehurst Close  
Hadley Wood  
Barnet  
Hertfordshire  
EN4 0JU

**Reporting Accountants:**

Sterling  
Chartered Accountants  
505 Pinner Road  
Harrow  
Middlesex  
HA2 6EH

50 Frithville Gardens London, W12 Limited

Registered Number 03441667

Balance Sheet as at 31 December 2011

|   | Notes | 2011<br>£      | 2010<br>£      |
|---|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Tangible  | 2     | 2,449          | 2,449          |
|   |       | <u>2,449</u>   | <u>2,449</u>   |
| <b>Current assets</b>                                 |       |                |                |
| Cash at bank and in hand                              |       | 47             | 47             |
| Total current assets                                  |       | <u>47</u>      | <u>47</u>      |
| <b>Creditors: amounts falling due within one year</b> |       | (5,186)        | (5,186)        |
| <b>Net current assets (liabilities)</b>               |       | (5,139)        | (5,139)        |
| <b>Total assets less current liabilities</b>          |       | <u>(2,690)</u> | <u>(2,690)</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>(2,690)</u> | <u>(2,690)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 3              | 3              |
| Profit and loss account                               |       | (2,693)        | (2,693)        |
| <b>Shareholders funds</b>                             |       | <u>(2,690)</u> | <u>(2,690)</u> |

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

**Mr D K Thakerar, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

**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). The company was dormant throughout the current and previous years.

**2 Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 January 2011    | - | <u>2,449</u> |
| At 31 December 2011   | - | <u>2,449</u> |
| <b>Net Book Value</b> |   |              |
| At 31 December 2011   |   | 2,449        |
| At 31 December 2010   | - | <u>2,449</u> |

**3 Share capital**

|  | <b>2011</b> | <b>2010</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 3 Ordinary shares of £1 each               | 3           | 3           |