REGISTERED NUMBER: 03641657

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

52 ABERDEEN PARK (FREEHOLD) LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

52 ABERDEEN PARK (FREEHOLD) LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	D Samuels Ms D Eaton M Windfur J Palmer Ms K Golightly
SECRETARY:	J Palmer
REGISTERED OFFICE:	Burma House Station Path Staines Middlesex TW18 4LA
REGISTERED NUMBER:	03641657
ACCOUNTANTS:	kings mill practice limited Accountants Burma House Station Path Staines Middlesex TW18 4LA

Abbreviated Balance Sheet
31 March 2012

		31.3.12		31.3.11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,290		13,290
CURRENT ASSETS					
Cash at bank		6,972		4,495	
CREDITORS					
Amounts falling due within one year		20,462		20,462	
NET CURRENT LIABILITIES			(13,490)		(15,967)
TOTAL ASSETS LESS CURRENT LIABILITIES			(200)		(2,677)
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			(212)		(2,689)
SHAREHOLDERS' FUNDS			(200)		(2,677)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

continued...

Abbreviated Balance Sheet - continued
31 March 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 4 December 2012 and were signed on its behalf by:

D Samuels - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	
and 31 March 2012	13,290
NET BOOK VALUE	
At 31 March 2012	13,290
At 31 March 2011	13,290

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
12	ordinary	1	12	12

Report of the Accountants to the Directors of
52 ABERDEEN PARK (FREEHOLD) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

kings mill practice limited
Accountants
Burma House
Station Path
Staines
Middlesex
TW18 4LA

Date: ....

This page does not form part of the abbreviated accounts