

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**52 ABERDEEN PARK (FREEHOLD) LIMITED**

**Contents of the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**52 ABERDEEN PARK (FREEHOLD) LIMITED**

**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:**

D Samuels  
Ms D Eaton  
M Windfur  
J Palmer  
Ms K Golightly

**SECRETARY:**

Miss R Grigor

**REGISTERED OFFICE:**

Burma House  
Station Path  
Staines  
Middlesex  
TW18 4LA

**REGISTERED NUMBER:**

03641657

**ACCOUNTANTS:**

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

**52 ABERDEEN PARK (FREEHOLD) LIMITED**

**Report of the Accountants to the Directors of**  
**52 Aberdeen Park (Freehold) Limited**

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**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 three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 52 Aberdeen Park (Freehold) Limited (Company Number 03641657) for the year ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/membershandbook](http://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of 52 Aberdeen Park (Freehold) Limited, as a body, in accordance with the terms of our engagement letter dated 6th November 2012. Our work has been undertaken solely to prepare for your approval the accounts of 52 Aberdeen Park (Freehold) Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 52 Aberdeen Park (Freehold) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 52 Aberdeen Park (Freehold) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 52 Aberdeen Park (Freehold) Limited. You consider that 52 Aberdeen Park (Freehold) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 52 Aberdeen Park (Freehold) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

Date: .....

**Abbreviated Balance Sheet**  
**31 MARCH 2013**

|                                              | Notes | 2013<br>£     | £               | 2012<br>£     | £               |
|----------------------------------------------|-------|---------------|-----------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |               |                 |
| Tangible assets                              | 2     |               | 13,290          |               | 13,290          |
| <b>CURRENT ASSETS</b>                        |       |               |                 |               |                 |
| Cash at bank                                 |       | 7,365         |                 | 6,972         |                 |
| <b>CREDITORS</b>                             |       |               |                 |               |                 |
| Amounts falling due within one year          |       | <u>20,480</u> |                 | <u>20,462</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(13,115)</u> |               | <u>(13,490)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>175</u>      |               | <u>(200)</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |               |                 |
| Called up share capital                      | 3     |               | 12              |               | 12              |
| Profit and loss account                      |       |               | <u>163</u>      |               | <u>(212)</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>175</u>      |               | <u>(200)</u>    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 18 December 2013 and were signed on its behalf by:

D Samuels - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**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 provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£           |
|-----------------------|----------------------|
| <b>COST</b>           |                      |
| At 1 April 2012       |                      |
| and 31 March 2013     | <u>13,290</u>        |
| <b>NET BOOK VALUE</b> |                      |
| At 31 March 2013      | <u>13,290</u>        |
| At 31 March 2012      | <u><u>13,290</u></u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 12      | ordinary | 1                 | <u>12</u> | <u>12</u> |

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.