## Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

<u>for</u>

## **51 EASTDOWN PARK LIMITED**

COMPANICO HOUSE

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18/03/2013

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# 51 EASTDOWN PARK LIMITED (Registered number: 03803987)

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## 51 EASTDOWN PARK LIMITED

### Company Information for the Year Ended 31 July 2012

**DIRECTORS:** 

MS M B NEWMAN MS K J SMITH

**SECRETARY:** 

MS M B NEWMAN

**REGISTERED OFFICE:** 

51 EASTDOWN PARK

LONDON SE13 5HU

**REGISTERED NUMBER:** 

03803987 (England and Wales)

**ACCOUNTANTS** 

Thornton Springer LLP Chartered Accountants 67 Westow Street Upper Norwood London SE19 3RW

#### 51 EASTDOWN PARK LIMITED (Registered number: 03803987)

# Abbreviated Balance Sheet

#### 31 July 2012

		31.7.12	31 7 11
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	4,050	4,050
CREDITORS			
Amounts falling due within one y	ear	(4,048)	(4,048)
NET CURRENT LIABILITIE	S	(4,048)	(4,048)
			<del></del>
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
		<del></del>	<del></del>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2
101,00			

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

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

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 14-03-703 and were signed on its behalf by

MS M B NEWMAN - Director

## 51 EASTDOWN PARK LIMITED (Registered number: 03803987)

# Notes to the Abbreviated Accounts for the Year Ended 31 July 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)

The company was dormant throughout the current year and previous year

#### 2 TANGIBLE FIXED ASSETS

3

Number

2

Class

Ordinary

	£
COST	
At 1 August 2011	4.070
and 31 July 2012	4,050
NET BOOK VALUE	
At 31 July 2012	4,050
	4.050
At 31 July 2011	4,050
CALLED UP SHARE CAPITAL	
Allotted, issued and fully paid	
Alloudd, issued alla fally pala	

Nominal

value

£1 00

31.7.12

£

2

31711

2