

ABBAY WHARF ENTERPRISES LIMITED

**Company Registration Number:
03919402 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ABBAY WHARF ENTERPRISES LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Georg Eichmann Dr. Churchill Directors Ltd.
Company secretary:	Dr. Churchill Secretaries Ltd.
Registered office:	40 Milligan Street Limehouse London E14 8AU
Company Registration Number:	03919402 (England and Wales)

ABBEY WHARF ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st December 2012

Notes	2012	2011
	£	£

The notes form part of these financial statements

ABBEY WHARF ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georg Eichmann
Status: Director

The notes form part of these financial statements

ABBHEY WHARF ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement of produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% Reducing balance.
