

REGISTERED NUMBER: 03995121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

50 Underhill Road

THURSDAY

  
\*A0P81X7S\*

A20	29/12/2011	#222
	COMPANIES HOUSE	
A33	16/12/2011	#127
	COMPANIES HOUSE	

50 Underhill Road

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for the Year Ended 31 March 2011

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50 Underhill Road

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

Mrs D Martin  
W J Towers  
Ms M S Wood

**SECRETARY:**

W J Towers

**REGISTERED OFFICE:**

50 Underhill Road  
East Dulwich  
London  
London  
SE22 0QT

**REGISTERED NUMBER:**

03995121 (England and Wales)

**ACCOUNTANT:**

Accountancy and Business Improvement Ltd  
The Oast House  
Suite 5B  
5 Mead Lane  
Farnham  
Surrey  
GU9 7DY

50 Underhill Road

Abbreviated Balance Sheet  
31 March 2011

	31 3 11 £	31 3 10 £
<b>CURRENT ASSETS</b>		
Cash at bank	582	1,052
<b>CREDITORS</b>		
Amounts falling due within one year	1,547	1,045
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	(965)	7
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(965)	7
<b>RESERVES</b>		
Profit and loss account	(965)	7
	(965)	7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 2 December 2011 and were signed on its behalf by



W J Towers - Director

The notes form part of these abbreviated accounts

50 Underhill Road

Balance Sheet  
31 March 2011

	Notes	31 3 11 £	31 3 10 £
<b>CURRENT ASSETS</b>			
Cash at bank		582	1,052
<b>CREDITORS</b>			
Amounts falling due within one year	4	1,547	1,045
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(965)	7
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(965)	7
<b>RESERVES</b>			
Profit and loss account	5	(965)	7
		(965)	7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on *2nd December 2011* and were signed on its behalf by

  
W J Towers - Director

The notes form part of these financial statements

50 Underhill Road

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

**Turnover**

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

**Deferred tax**

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