

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

50 Underhill Road

50 Underhill Road (Registered number: 03995121)

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

50 Underhill Road

Company Information  
for the Year Ended 31 March 2012

**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

Abbreviated Balance Sheet  
31 March 2012

	31.3.12 £	31.3.11 £
<b>CURRENT ASSETS</b>		
Cash at bank	761	582
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,127</u>	<u>1,547</u>
<b>NET CURRENT LIABILITIES</b>	<u>(366)</u>	<u>(965)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(366)</u>	<u>(965)</u>
<b>RESERVES</b>		
Income and expenditure account	<u>(366)</u>	<u>(965)</u>
	<u>(366)</u>	<u>(965)</u>

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 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 surplus or deficit 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 5 December 2012 and were signed on its behalf by:

W J Towers - 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.

**Deferred tax**

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

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.