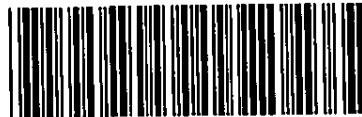


**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
242 FINCHLEY ROAD LIMITED**

WEDNESDAY



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27/03/2013

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COMPANIES HOUSE

242 FINCHLEY ROAD LIMITED (REGISTERED NUMBER: 04238729)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012**

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242 FINCHLEY ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

G H Pilkington
G H Hashemi

SECRETARY:

Stardata Business Services Limited

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER:

04238729 (England and Wales)

BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	<u>47,987</u>	<u>47,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,987</u>	<u>47,987</u>
CREDITORS			
Amounts falling due after more than one year		<u>47,984</u>	<u>47,984</u>
NET ASSETS		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2012

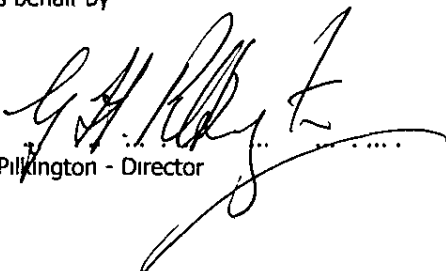
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

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

These financial statements 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 26/3/13 .. and were signed on its behalf by


G H Pilkington - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 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**COST**

At 1 July 2011
and 30 June 2012

**Total
£**

47,987

NET BOOK VALUE

At 30 June 2012

47,987

At 30 June 2011

47,987

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

**2012
£**

**2011
£**

2 Ordinary shares

3

3