Registered Number 04399618

50 ST GABRIELS ROAD (NW2) LTD

Abbreviated Accounts

31 March 2013

50 ST GABRIELS ROAD (NW2) LTD **Registered Number 04399618**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Investments	2	13,524	13,524
		13,524	13,524
Total assets less current liabilities		13,524	13,524
Total net assets (liabilities)		13,524	13,524
Capital and reserves			
Called up share capital	3	10	10
Share premium account		13,514	13,514
Shareholders' funds		13,524	13,524

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 31 December 2013

And signed on their behalf by:
Samantha King, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**

On 26 June 2002 the company acquired the freehold of 50 St Gabriels Road for a total cost, including professional fees, of £13,524.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
10 Ordinary shares of £1 each	10	10

The company was incorporated on 20 March 2002 with one ordinary share of £1. On 5 May 2002 a further four shares of £1 were issued at nominal value. On 26 June 2002 a further five ordinary shares of £1 were issued for consideration of £13,519.

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.