

Registered number  
04647786

74 Highbury New Park Limited

Abbreviated Accounts

31 January 2012

TUESDAY



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09/10/2012

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COMPANIES HOUSE

**74 Highbury New Park Limited****Registered number:** 04647786**Abbreviated Balance Sheet  
as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	26,000	26,000
<b>Creditors: amounts falling due within one year</b>	(26,000)	(26,000)	
<b>Net current liabilities</b>		(26,000)	(26,000)
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
<b>Shareholders' funds</b>		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N Bowdler

Director

Approved by the board on 8 October 2012

**74 Highbury New Park Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Depreciation***

No provision for depreciation has been made

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2011

26,000

At 31 January 2012

26,000

**Depreciation**

At 31 January 2012

-

**Net book value**

At 31 January 2012

26,000

At 31 January 2011

26,000