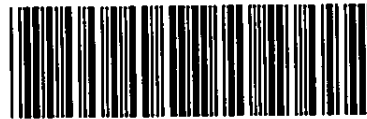


Company Registration No. 04892404 (England and Wales)

10 FARNAN ROAD STREATHAM LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

TUESDAY



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15/10/2013

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COMPANIES HOUSE

10 FARNAN ROAD STREATHAM LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

Notes	2012 £	£	2011 £	£
Current assets				
Cash at bank and in hand	1,302		1,555	
Creditors: amounts falling due within one year	<u>(300)</u>		<u>-</u>	
Total assets less current liabilities		<u>1,002</u>		<u>1,555</u>
Capital and reserves				
Profit and loss account		<u>1,002</u>		<u>1,555</u>
Shareholders' funds		<u>1,002</u>		<u>1,555</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

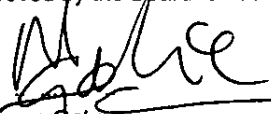
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

11/10/13.


 Vanessa Galic
 Director

Company Registration No. 04892404

10 FARNAN ROAD STREATHAM LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for service charges

10 FARNAN ROAD STREATHAM LIMITED
A COMPANY LIMITED BY GUARANTEE
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2
