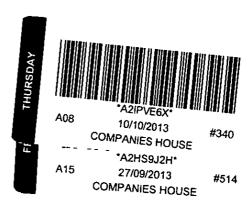
ABBEY PROPERTY HAMPSTEAD LIMITED FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2012



COMPANY REGISTERED NUMBER 4980011

ABBEY PROPERTY HAMPSTEAD LIMITED BALANCE SHEET AS AT 31 DECEMBER 2012

FIXED ASSETS	NOTES	2012 £	2011 £
Tangible assets	(3)	32,152	48,504
CURRENT ASSETS			
Debtors & prepayment Cash at bank	-	419 <u>829</u> 248	102,292 21,653 123,945
CURRENT LIABILITIES Creditors due within one year			
Creditors & accruals	<u>174,</u> 174,		146,992 146,992
NET CURRENT (LIABILITIES TOTAL ASSETS LESS CURR NET ASSETS		(<u>17,358</u>) <u>14,794</u> <u>14,794</u>	(23,047) 25,457 25,457
CAPITAL & RESERVES			
Share capital Profit & Loss account SHAREHOLDERS FUNDS	(2) (5)	1 <u>14,793</u> <u>14,794</u>	1 <u>25,456</u> <u>25,457</u>

For the year ending 31 December 2012 the company was entitled to exemption from audit 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 467 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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 26/69/20/3 and signed on their behalf by

Seyed Ahmad Zoffaghari

Director

ABBEY PROPERTY HAMPSTEAD LIMITED ACCOUNTING POLICIES YEAR ENDED 31 DECEMBER 2012

1- ACCOUNTING CONVENTION

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

1.1- Depreciation

Fixed assets are depreciated at a rate of 25% on straight-line basis

1.2- Turnover

Turnover represents fees receivable excluding VAT

1.3- Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise. Deferred tax balances are not discounted.

ABBEY PROPERTY HAMPSTEAD LIMITED NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2012

<u>2- SHA</u>	ARE CAPITAL	2012 £	2011 £
	Authorised share capital 100 ordinary shares of £1 each	<u>10.000</u>	<u>10,000</u>
	Issued and called up share capital 1 ordinary shares of £1 each	1	1
<u>3- TAN</u>	IGIBLE ASSETS	2012 £ Office Equipment & office Furniture	
Cost:	Balance brought forward Additions	78,487 	
	ciation: Balance brought forward Charge for the year ook Value at 31 12.2012	29,983 <u>16,352</u> <u>46,335</u> <u>32,152</u>	
<u>5- RES</u>	<u>SERVES</u>	2012 Profit and <u>Loss account</u> £	
	At 31 December 2011 Profit for the year At 31 December 2012	25,456 (10,663) _14,793	