

Company no 5042158

38 Heyford Avenue Limited
Abbreviated Unaudited Financial Statements
31 July 2012

TUESDAY



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13/11/2012
COMPANIES HOUSE

38 Heyford Avenue Limited

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For the year ended 31 July 2012

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38 Heyford Avenue Limited

Legal and administrative details

For the year ended 31 July 2012

Status	The organisation is a company limited by share capital, incorporated on 12 February 2004
Company number	5042158
Registered office and operational address	38 Heyford Avenue London SW8 1EE
Directors	M J Lewis N Urquhart T Whitter
Bankers	Lloyds TSB 112 Kensington High Street London W8 4SN

38 Heyford Avenue Limited

Abbreviated balance Sheet

31 July 2012

	Note	£	2012 £	2011 £
CURRENT ASSETS				
Debtors		-		-
Cash at bank and in hand		<u>992</u>		<u>1,440</u>
		992		1,440
 Creditors: amounts due within 1 year	5	<u>989</u>		<u>1,437</u>
 TOTAL ASSETS LESS CURENT LIABILITIES			<u><u>3</u></u>	<u><u>3</u></u>
Capital and reserves	6			
Called up Share capital			3	3
Profit and loss account			<u>-</u>	<u>-</u>
 Total funds			<u><u>3</u></u>	<u><u>3</u></u>

For the year ended 31 July 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities,

- (a) The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476,
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the directors on 31/10/12 and signed on their behalf by



Mr M Lewis - Director

38 Heyford Avenue Limited

Notes to the abbreviated accounts

For the year ended 31 July 2012

1 Accounting policies

- a) The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006
- b) Turnover represents net invoiced sales of goods, exclusive of VAT

2 Turnover

Turnover is attributable to the principal activity of the company

3 Operating profit / (loss)

This is stated after charging / crediting

	2012 £	2011 £
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

4 Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2012 nor for the period ended 31 July 2011

5 Creditors

	2012 £	2011 £
Lessees' contribution surplus	<u>989</u>	<u>1,437</u>

6 Called up Share capital

The company's share capital at the year end was

	2012 No	2011 No
£1 ordinary shares		
Number Class	Nominal value £1	
3 Ordinary	<u>3</u>	<u>3</u>
Allotted and issued		
Number Class	Nominal value £1	
3 Share capital 1	<u>3</u>	<u>3</u>

7 Reserves

	2012 £	2011 £
Profit for the year	<u>-</u>	<u>-</u>
At 31 July 2010	<u>-</u>	<u>-</u>

8 Transactions with directors

All the directors own the flats serviced by the company