

REGISTERED NUMBER. 05094951

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COMPANIES HOUSE

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

50 Lennox Gardens Limited

50 Lennox Gardens Limited (Registered number: 05094951)

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for the Year Ended 30 April 2011**

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50 Lennox Gardens Limited
Company Information
for the Year Ended 30 April 2011

DIRECTORS

R Stewart
L M Turnor
I P Vasatis

SECRETARY.

Mrs V G Tsoukala

REGISTERED OFFICE

50 Lennox Gardens
London
SW1X 0DJ

REGISTERED NUMBER

05094951

ACCOUNTANTS:

Fredericks
Highgate Business Centre
33 Greenwood Place
London
NW5 1LB

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
50 Lennox Gardens Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

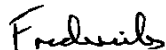
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 50 Lennox Gardens Limited for the year ended 30 April 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 50 Lennox Gardens Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 50 Lennox Gardens Limited and state those matters that we have agreed to state to the Board of Directors of 50 Lennox Gardens Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that 50 Lennox Gardens Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 50 Lennox Gardens Limited. You consider that 50 Lennox Gardens Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 50 Lennox Gardens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Fredericks
Highgate Business Centre
33 Greenwood Place
London
NW5 1LB

13 December 2011

50 Lennox Gardens Limited (Registered number: 05094951)

Abbreviated Balance Sheet
30 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	381,773	381,773
CURRENT ASSETS			
Debtors		19	16
Cash at bank		2,868	806
		<u>2,887</u>	<u>822</u>
CREDITORS			
Amounts falling due within one year		<u>383,795</u>	<u>381,176</u>
NET CURRENT LIABILITIES		(380,908)	(380,354)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>865</u>	<u>1,419</u>
RESERVES			
Profit and loss account		<u>865</u>	<u>1,419</u>
		<u>865</u>	<u>1,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 December 2011 and were signed on its behalf by



I P Vasatis - Director

The notes form part of these abbreviated accounts

50 Lennox Gardens Limited (Registered number. 05094951)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Tangible fixed assets

Freehold land and buildings comprises the freehold reversionary interest in 50 Lennox Gardens and accordingly is not depreciated

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	<u>381,773</u>
NET BOOK VALUE	
At 30 April 2011	<u>381,773</u>
At 30 April 2010	<u>381,773</u>