

Company Registration No. 5140578 (England and Wales)

**144 WIGHTMAN ROAD LONDON N8 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

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09/08/2013

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COMPANIES HOUSE

**144 WIGHTMAN ROAD LONDON N8 LIMITED**

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# 144 WIGHTMAN ROAD LONDON N8 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets		29,423	29,423
<b>Creditors amounts falling due within one year</b>		(29,419)	(29,419)
<b>Net current liabilities</b>		(29,419)	(29,419)
<b>Total assets less current liabilities</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>4</u>	<u>4</u>
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

### Audit exemption statement

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and authorised for issue on

29/7/2013

  
Mr Sean Kennedy  
Director

  
Rowan Peter Frost  
Director

Company Registration No 5140578

# 144 WIGHTMAN ROAD LONDON N8 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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### 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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

### 2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>