

" AMENDING "

The notes form part  
of the balance  
sheet

**117 CONINGHAM ROAD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2012**

TUESDAY



A02 \*A2K03ZG1\* #183  
29/10/2013  
COMPANIES HOUSE

**117 CONINGHAM ROAD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2012**

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**COMPANY INFORMATION**

Directors	S Mugosa S Norman
Secretary	C Newell
Registered Office	1 Barons Court Road London W14 9DP
Registered in England and Wales, No	05199895

**117 CONINGHAM ROAD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2012**

**BALANCE SHEET**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Property	(2)	13,842	13,842
<b>CURRENT ASSETS</b>			
Debtors	(3)	0	1,498
Cash In Hand		<u>1,672</u>	<u>77</u>
		1,672	1,575
<b>CURRENT LIABILITIES</b>			
Creditors Amounts falling due within one year	(4)	<u>4,455</u>	<u>3,308</u>
<b>NET CURRENT ASSETS</b>		<u>(2,783)</u>	<u>(1,733)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>11,059</u></u>	<u><u>12,109</u></u>

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117 CONINGHAM ROAD LIMITED  
FOR THE YEAR ENDED 31st DECEMBER 2012  
ABBREVIATED FINANCIAL STATEMENTS

BALANCE SHEET (continued)

	Notes	2012 £	2011 £
CAPITAL AND RESERVES			
Share Capital		3	3
Property Reserve		13,357	13,357
Retained Earnings		<u>(2,301)</u>	<u>(1,251)</u>
		<u>11,059</u>	<u>12,109</u>

For the year ended 31st December 2012 the company was entitled to exemption 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 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

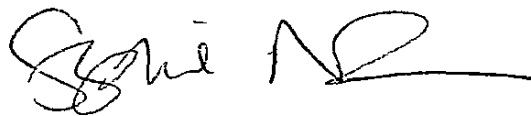
The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 2013

and signed on their behalf by

S. Mugosa

S. MUGOSA



S. NORMAN

Print Name

DIRECTOR

The Notes form part of these financial statements

**117 CONINGHAM ROAD LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st DECEMBER 2012**

**NOTES TO THE FINANCIAL STATEMENTS**

**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)

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

**2. FIXED ASSETS**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Cost at start of year	13,842	13,842
Movements in the year	0	0
Cost & Net Book Value at end of year	<u>13,842</u>	<u>13,842</u>

**3 DEBTORS**

Accounts Receivable	0	1,498
	<u>0</u>	<u>1,498</u>

**4 CREDITORS: AMOUNTS FALLING DUE  
WITHIN ONE YEAR**

Accruals and deferred income	432	1,233
Payments in Advance	948	0
Other Creditors	572	572
General Reserve/Sinking Fund	2,503	1,503
	<u>4,455</u>	<u>3,308</u>

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**NOTES TO THE FINANCIAL STATEMENTS**

	2012	2011
<b>5 CALLED UP SHARE CAPITAL</b>		
Authorised		
Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Authorised, allotted, issued and fully paid		
Ordinary Shares of £1 each	<u>£3</u>	<u>£3</u>

**6 MOVEMENTS IN SHAREHOLDERS FUNDS**

	Shares £	Property Reserve £	Surplus £	Totals £
Opening Balance	3	13,357	(1,251)	12,109
Movements in year			<u>(1,050)</u>	<u>(1,050)</u>
Closing Balance	<u>3</u>	<u>13,357</u>	<u>(2,301)</u>	<u>11,059</u>

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