Registered number: 05506893

51/53 Harvey Road Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

Prepared By:
Ballards Newman
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Apex House
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LONDON
N12 0EH

51/53 Harvey Road Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 July 2013

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The company's registered number is 05506893

51/53 Harvey Road Limited

Registered Number: 05506893
BALANCE SHEET AT 31 JULY 2013

| | Notes | 2013 £ | 2012 £ |
|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1 | | 1 |
| CURRENT ASSETS | | | | | |
| Debtors (amounts falling due within one year) | | 873 | | 863 | |
| | | 873 | | 863 | |
| CREDITORS: Amounts falling due within one year | | 872 | | 862 | |
| NET CURRENT ASSETS | | | 1 | | 1 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2 | | 2 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | (2) | | (2) |
| SHAREHOLDERS' FUNDS | | | 2 | | 2 |

For the year ending 31 July 2013 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.

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

Approved by the board on 15 May 2014 and signed on their behalf by

B J Bacon
Director

.....
R J Coveney
Director



NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

## 1. ACCOUNTING POLICIES

### 1a. Basis Of Accounting

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

### 1b. Investment Properties

Investment properties are included in the financial statements at open market value. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

1c. Turnover

Turnover represents the amount recoverable from members in respect of maintenance expenditure incurred by the company. Expenses are due equally in respect of the two units, 51 and 53 Harvey Road.

2. TANGIBLE FIXED ASSETS

| | Investment Properties | Total |
|---|---|---|
| | £ | £ |
| Cost | | |
| At 1 August 2012 | 1 | 1 |
| At 31 July 2013 | 1 | 1 |
| Depreciation | | |
| At 31 July 2013 | - | - |
| Net Book Amounts | | |
| At 31 July 2013 | 1 | 1 |
| At 31 July 2012 | 1 | 1 |

The investment property comprises the freehold of 51 & 53 Harvey Road, London N8 9PD. In the directors' opinion, the open market value of the freehold interest was of nominal value only.



| 3. SHARE CAPITAL | 2013 | 2012 |
|---|---|---|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 4 Ordinary shares of £1 each | 4 | 4 |
| | 4 | 4 |

4. TRANSACTIONS WITH DIRECTORS

The two leasehold units known as 51 and 53 Harvey Road are respectively owned by two individual members of the company who are also directors. Every director is therefore interested in all the company's transactions.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.