

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

51 And 53 Balfe Street Limited

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for the Year Ended 31 July 2013

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51 And 53 Balfe Street Limited

Company Information
for the Year Ended 31 July 2013

DIRECTORS:

Mr A T Elvers
E Dowling
D S Wright
Dr J M Hibberd

SECRETARY:

Dr J M Hibberd

REGISTERED OFFICE:

51 Balfe Street
London
N1 9EF

REGISTERED NUMBER:

05879418 (England and Wales)

ACCOUNTANTS:

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
31 July 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,850		3,850
CURRENT ASSETS					
Debtors		330		366	
CREDITORS					
Amounts falling due within one year		<u>330</u>		<u>366</u>	
NET CURRENT LIABILITIES					
			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>3,850</u>		<u>3,850</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Other reserves			<u>2,850</u>		<u>2,850</u>
SHAREHOLDERS' FUNDS					
			<u>3,850</u>		<u>3,850</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

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 21 August 2013 and were signed on its behalf by:

Mr A T Elvers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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

Turnover represents service charge contributions due for the year.

Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>3,850</u>
NET BOOK VALUE	
At 31 July 2013	<u>3,850</u>
At 31 July 2012	<u>3,850</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.