

Company number 05949672

24 INVERNESS TERRACE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

THURSDAY



A1NPDN6A

A35

13/12/2012

#99

COMPANIES HOUSE

24 INVERNESS TERRACE LIMITED
BALANCE SHEET
30 September 2012

Company number 05949672

		Notes	<u>2012</u> £	<u>2011</u> £
FIXED ASSETS				
FREEHOLD PROPERTY	at cost	1	40,695	40,695
			<u> </u>	<u> </u>

Represented By

CAPITAL AND RESERVES				
REVENUE RESERVE ACCOUNT		2	40,695	40,695
			<u> </u>	<u> </u>

Statements

The directors confirm

- 1 for the year ending 30 September 2012 the Company was entitled to exemption from audit under s477(2) of the Companies Act 2006 relating to small companies
- 2 the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s 476 of the Companies Act 2006
- 3 the directors acknowledge their responsibilities for
 - a ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 which comply with Section 386 of the Companies Act 2006
 - b preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 4 The Company was dormant throughout the period ended 30 September 2012

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006

These accounts were approved by the Board of Directors on 1 December 2012

and signed on their behalf by



Director

Name **DAVID OSMAN**

24 INVERNESS TERRACE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30 September 2012

Company number 05949672

1 Freehold property

The figure stated is the cost including all fees etc of acquiring the freehold interest in 24 Inverness Terrace London W2

2 Revenue Reserve

This amount represents the cost of the freehold contributions by the members This amount has been capitalised

3 Share Capital

The Company is limited by Guarantee The liability of the Members is limited to £1 per Member on any winding up of the Company

These notes form an integral part of the Financial Statements for the period ended 30 September 2012