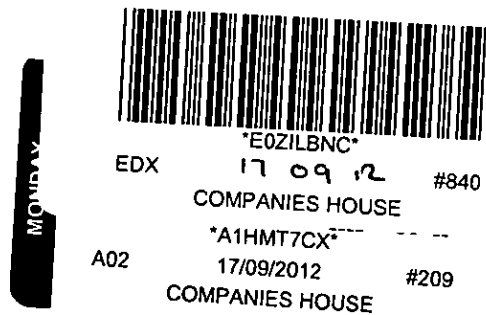

10 CHRISTCHURCH ROAD N8 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012



19/9/12 158

10 CHRISTCHURCH ROAD N8 LIMITED
REGISTERED NUMBER 6107379

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

		29 February 2012	28 February 2011
	Note	£	£
FIXED ASSETS			
Tangible assets	2	38,146	38,146
CURRENT ASSETS			
Debtors		7	7
Cash at bank		-	4,607
		<u>7</u>	<u>4,614</u>
CREDITORS amounts falling due within one year		<u>(425)</u>	<u>(5,032)</u>
NET CURRENT LIABILITIES		<u>(418)</u>	<u>(418)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>37,728</u></u>	<u><u>37,728</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	7	7
Share premium account		<u>37,721</u>	<u>37,721</u>
SHAREHOLDERS' FUNDS		<u><u>37,728</u></u>	<u><u>37,728</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 September 2012

VH Fish
Director



SG Farquharson
Director



The notes on page 2 form part of these financial statements

10 CHRISTCHURCH ROAD N8 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Freehold property

Investment properties have not been included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The directors do not believe that carrying out a revaluation of the property at the balance sheet date would be in the interests of the shareholders due to the costs involved

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2011 and 29 February 2012	38,146
Depreciation	
At 1 March 2011 and 29 February 2012	-
Net book value	
At 29 February 2012	38,146
At 28 February 2011	38,146

3 SHARE CAPITAL

	29 February 2012 £	28 February 2011 £
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7