

REGISTERED NUMBER 06160317 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

**BADER HOUSE RESIDENTS LIMITED**

SATURDAY



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22/09/2012

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**BADER HOUSE RESIDENTS LIMITED (REGISTERED NUMBER 06160317)**

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for the Year Ended 31 December 2011**

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**BADER HOUSE RESIDENTS LIMITED**

**Company Information  
for the Year Ended 31 December 2011**

<b>DIRECTORS</b>	S M Cohen J P Press Ms T Chung
<b>SECRETARY</b>	Ms D Shear
<b>REGISTERED OFFICE</b>	C/o Garo & Co 27 Daventry Street London NW1 6TD
<b>REGISTERED NUMBER</b>	06160317 (England and Wales)
<b>ACCOUNTANTS</b>	Leonidas Zacharias Leon & Co Chartered Certified Accountants 33 Whitehouse Way Southgate London N14 7LX
<b>BANKERS</b>	Barclays Bank PLC West Surrey Group 171 High Street Guildford Surrey GU1 3AN

**BADER HOUSE RESIDENTS LIMITED (REGISTERED NUMBER 06160317)****Abbreviated Balance Sheet  
31 December 2011**

	31.12.11 £	31.12.10 £
<b>CURRENT ASSETS</b>		
Debtors	2,915	1,931
Cash at bank	5,396	3,238
	<u>8,311</u>	<u>5,169</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,326	2,113
	<u>3,985</u>	<u>3,056</u>
<b>NET CURRENT ASSETS</b>		
	<u>3,985</u>	<u>3,056</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>3,985</u>	<u>3,056</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	23	23
Profit and loss account	3,962	3,033
	<u>3,985</u>	<u>3,056</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>3,985</u>	<u>3,056</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

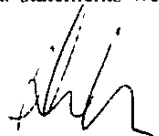
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

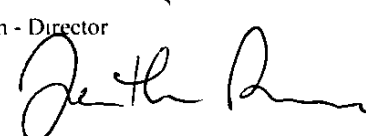
The directors acknowledge their responsibilities for

- 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

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 12 September 2012 and were signed on its behalf by

  
S M Cohen - Director

  
J P Press - Director

The notes on page 3 form part of these abbreviated accounts

**BADER HOUSE RESIDENTS LIMITED (REGISTERED NUMBER 06160317)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011**

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted issued and fully paid  
Number Class

Nominal  
value  
£1

**31.12.11**  
**£**  
**20**

31.12.10  
£  
20

20 Ordinary

Allotted and issued  
Number Class

Nominal  
value  
£1

**31.12.11**  
**£**  
**3**

31.12.10  
£  
3

3 Founder