

REGISTERED NUMBER 06165869 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

1 Vardens Road Limited

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COMPANIES HOUSE

1 Vardens Road Limited

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for the Year Ended 31 March 2012

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1 Vardens Road Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

R Charlton
K Leslie

SECRETARY:

R Charlton

REGISTERED OFFICE:

c/o Rachel Charlton
1B Vardens Road
London
SW11 1RQ

REGISTERED NUMBER:

06165869 (England and Wales)

ACCOUNTANTS:

Ascent Accountancy Ltd
13 Park Road
Godalming
Surrey
GU7 1SQ

1 Vardens Road Limited

Abbreviated Balance Sheet

31 March 2012

	31 3 12 £	31 3 11 £
CURRENT ASSETS		
Cash in hand	481	995
CREDITORS		
Amounts falling due within one year	548	598
NET CURRENT (LIABILITIES)/ASSETS	(67)	397
TOTAL ASSETS LESS CURRENT LIABILITIES	(67)	397
RESERVES		
Income and expenditure account	(67)	397
	(67)	397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

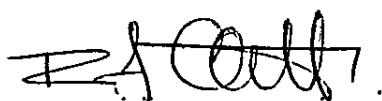
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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
signed on its behalf by

14 / 12 / 12

and were



R Charlton - Director

The notes form part of these abbreviated accounts

1 Vardens Road Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date