

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

50 DURBAN ROAD WEST LIMITED

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for the Year Ended 31 July 2012**

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50 DURBAN ROAD WEST LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTORS:

A Tanna
A Shaw
Ms A Peniket

SECRETARY:

A Tanna

REGISTERED OFFICE:

50 Durban Road West
Watford
Hertfordshire
WD18 7DR

REGISTERED NUMBER:

06300337 (England and Wales)

ACCOUNTANTS:

Graham Sherling and Co
36 The Avenue
Hatch End
Middlesex
HA5 4EY

ABBREVIATED BALANCE SHEET

31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		14,157		14,157
CURRENT ASSETS					
Debtors		2,017		1,064	
Cash at bank		<u>3,933</u>		<u>3,882</u>	
		5,950		4,946	
CREDITORS					
Amounts falling due within one year		<u>1,178</u>		<u>1,154</u>	
NET CURRENT ASSETS			<u>4,772</u>		<u>3,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,929		17,949
CREDITORS					
Amounts falling due after more than one year			<u>14,157</u>		<u>14,157</u>
NET ASSETS			<u>4,772</u>		<u>3,792</u>
RESERVES					
Income and expenditure account			<u>4,772</u>		<u>3,792</u>
			<u>4,772</u>		<u>3,792</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 3 April 2013 and were signed on its behalf by:

Ms A Peniket - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property - not depreciated

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2011
and 31 July 2012

NET BOOK VALUE

At 31 July 2012

At 31 July 2011

Total
£

14,157

14,157

14,157

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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.