

50 THURLOW PARK ROAD FREEHOLD LIMITED

(A company limited by guarantee)

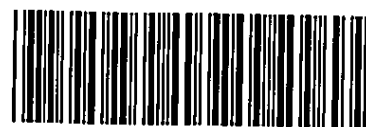
ABBREVIATED FINANCIAL STATEMENTS FOR THE 12 MONTHS ENDED 30th SEPTEMBER 2012

Company Registration Number: 07031328



Accountancy Aid
26 Cherry Orchard Road
Bromley, Kent, BR2 8NE
020 8462 5832

MONDAY



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COMPANIES HOUSE

50 THURLOW PARK ROAD FREEHOLD LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE 12 MONTHS TO 30TH SEPTEMBER 2012**

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50 THURLOW PARK ROAD FREEHOLD LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		<u>1,283</u>	<u>0</u>
		<u>1,283</u>	<u>0</u>
Creditors: amounts falling due within one year		<u>240</u>	<u>0</u>
Net current assets (liabilities)		1,043	0
Total assets less current liabilities		<u>1,043</u>	<u>0</u>
Members Funds			
Balance brought forward		0	0
Surplus for the period		<u>1,043</u>	<u>0</u>
Balance carried forward		<u>1,043</u>	<u>0</u>

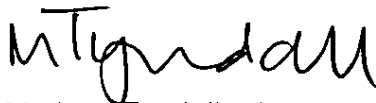
For the period ended 30th September 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on 4th June 2013 and signed on its behalf by



Mathew Tyndall - director

50 THURLOW PARK ROAD FREEHOLD LIMITED

**NOTES TO THE FINANCIAL STATEMENTS FOR THE
12 MONTHS TO 30TH SEPTEMBER 2012**

(These notes form part of the financial statements)

1 Accounting Policies

1 1 Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Income

Represents the amounts collected from the house-owners

1 3 Taxation

The company, being a not-for-profit organisation is not liable to corporation tax