

REGISTERED NUMBER. 07307572 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
75 CORNWALL GARDENS FREEHOLD LIMITED

MONDAY



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COMPANIES HOUSE

75 CORNWALL GARDENS FREEHOLD LIMITED (REGISTERED NUMBER 07307572)

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for the Year Ended 31 JULY 2012

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75 CORNWALL GARDENS FREEHOLD LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2012

DIRECTORS:

Sunil Varma
Mark Ian Traies

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE

20-22 Bedford Row
London
WC1R 4JS

REGISTERED NUMBER:

07307572 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

75 CORNWALL GARDENS FREEHOLD LIMITED (REGISTERED NUMBER 07307572)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	340	-
Cash at bank	771	-
	<u>1,111</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year	(1,111)	-
	<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

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

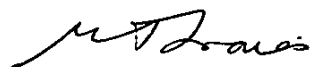
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

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 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 26th September 2012 and were signed on its behalf by



Mark Ian Traies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

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