Registered Number 07307988

50 Lordship Park London N16 5UD Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
59-61 High Street
Harrow on the Hill
Middlesex
HA1 3HT

Reporting Accountants:
Robert Clow & Co
Chartered Accountants
Hartfield Place
40 - 44 High Street
Northwood
Middlesex
HA6 1BN

50 Lordship Park London N16 5UD Ltd **Registered Number 07307988**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		629,800	
Total current assets		629,800	
Creditors: amounts falling due within one year		(502,060)	
Net current assets (liabilities)			127,740
Total assets less current liabilities			127,740
Total net assets (liabilities)			127,740
Capital and reserves			
Called up share capital	2		3
Profit and loss account			127,737
Shareholders funds			127,740

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 April 2012

And signed on their behalf by:
Mr B Hill, Director
Mr A Narine, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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).

Turnover

Turnover represents the gross proceeds on the sale of property.

Deferred tax

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

2 Share capital

	2011 £
Allotted, called up and fully paid:	
3 Ordinary shares of £1 each	3

Ordinary shares issued in the year:

3 Ordinary shares of £1 each were issued in the year with a nominal value of £3, for a consideration of £3

3 Transactions with directors

Included in creditors is £459,801 owed to the directors.