

REGISTERED NUMBER: 07307988 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

50 LORDSHIP PARK LONDON N16 5UD LTD

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for the Year Ended 31 July 2012**

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COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTORS:

Mr J Chevannes
Mr B Hill
Mr A Narine

REGISTERED OFFICE:

59/61 High Street
Harrow on the Hill
Middlesex
HA1 3HT

REGISTERED NUMBER:

07307988 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 July 2012

| | 31.7.12 £ | 31.7.11 £ |
|--|----------------|----------------|
| CURRENT ASSETS | | |
| Debtors | 120,000 | - |
| Cash at bank | <u>469,743</u> | <u>629,800</u> |
| | 589,743 | 629,800 |
| CREDITORS | | |
| Amounts falling due within one year | <u>462,501</u> | <u>502,060</u> |
| NET CURRENT ASSETS | <u>127,242</u> | <u>127,740</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>127,242</u> | <u>127,740</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 3 |
| Profit and loss account | <u>127,239</u> | <u>127,737</u> |
| SHAREHOLDERS' FUNDS | <u>127,242</u> | <u>127,740</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 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.
- (b)

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 17 December 2012 and were signed on its behalf by:

Mr B Hill - 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 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.7.12 | 31.7.11 |
|---------|----------|----------------|----------|----------|
| | | £ | £ | £ |
| 3 | Ordinary | £1 | <u>3</u> | <u>3</u> |

3. TRANSACTIONS WITH DIRECTORS

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

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.