

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

**Company Registration Number:
07338821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

1 - 4 GRESHAM MEWS (CHISWICK) LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Lesley Mcall Richard Douglass Sally Dunlop Julian Willis
Company secretary:	Sally Dunlop
Registered office:	15 Cambridge Road North Chiswick London W4 4AA
Company Registration Number:	07338821 (England and Wales)

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Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		598	-
Total current assets:		<u>598</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	598	-
Net current assets (liabilities):		<u>0</u>	<u>-</u>
Total assets less current liabilities:		0	0
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	0	0
Profit and Loss account:		0	-
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lesley Mcall
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue received during the period , exclusive of vat

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	598	-
Total:	598	-

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>

The company is limited by guarantee. The liability of members is limited by the company's Memorandum of Association to a sum not exceeding £1 per member.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Related party disclosures

The company is under the common control of all its members.
