

Registered Number 07378405

60 Mildmay Park

Abbreviated Accounts

30 September 2011

60 Mildmay Park

Registered Number 07378405

Company Information

Registered Office:

60 Mildmay Park
London
N1 4PR

Reporting Accountants:

Applewood LLP

Sycamore House
Church Street
Bentworth
Hampshire
GU34 5RB

60 Mildmay Park

Registered Number 07378405

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	72,337	
		<u>72,337</u>	-
Net current assets (liabilities)		0	
Total assets less current liabilities		<u>72,337</u>	-
Creditors: amounts falling due after more than one year		(72,333)	
Total net assets (liabilities)		<u>4</u>	-
Capital and reserves			
Called up share capital	3	4	
Profit and loss account		0	
Shareholders funds		<u>4</u>	-

- —
- a. For the year ending 30 September 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 14 November 2011

And signed on their behalf by:

Ms S Akyildiz, Director

Ms E C Hughes, Director

S Monaghan, Director

Ms J M Watson-Thorp, 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 30 September 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).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>72,337</u>
At 30 September 2011	-	<u>72,337</u>
Net Book Value		
At 30 September 2011		72,337

3 Share capital**2011****£****Allotted, called up and fully paid:**

4 Ordinary shares of £1 each

4

Ordinary shares issued in the year:

4 Ordinary shares of £1 each were issued in the year with a nominal value of £4, for a consideration of £4