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Registration number 07459692

1 HILLSIDE ROAD LIMITED

Dormant accounts

for the year ended 31 December 2012

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COMPANIES HOUSE

1 HILLSIDE ROAD LIMITED

Dormant Accounts as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	30,115	30,115
		<u>30,115</u>	<u>30,115</u>
Creditors		<u>(30,594)</u>	<u>(30,594)</u>
Deficiency of assets		<u>479</u>	<u>479</u>
Capital and reserves			
Called up share capital			
Allotted, called up and fully paid			
3 Ordinary shares of £1 each	3	3	3
Profit and loss account		<u>(482)</u>	<u>(482)</u>
Shareholders' funds		<u>(479)</u>	<u>(479)</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 12 March 2013 and signed on its behalf by


Mr S Gordon
Director

Registration number 07459692

1 HILLSIDE ROAD LIMITED

Notes to the dormant accounts for the year ended 31 December 2012

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

No depreciation is provided on the freehold interest at 1 Hillside Road, London N15 6LU

2. Tangible Fixed Assets

	Land and buildings £	Total £
Cost At 1 January 2012 and 31 December 2012	30,115	30,115
Net Book Value At 31 December 2012	30,115	30,115
Net Book Value At 31 December 2011	30,115	30,115

3. Share capital

	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3