

Registered Number 07498838

50 DYMOCK STREET LIMITED

Abbreviated Accounts

31 January 2012

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Registered Number 07498838

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		780	
Total current assets		<u>780</u>	-
Net current assets			780
Total assets less current liabilities		<u>780</u>	-
Total net Assets (liabilities)			780
Capital and reserves			
Called up share capital		0	
Profit and loss account		<u>780</u>	-
Shareholders funds		<u>780</u>	-

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 October 2012

And signed on their behalf by:

Christina Finan, Director

Jacqueline McRoberts, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

The Company does not trade as it is just used for the purposes of the freehold of the property owned by the shareholders. Funds collected are to simply ensure that there is money available to cover any costs such as maintenance and insurance

2 Transactions with directors

Each of the shareholders makes a monthly contribution to the company to cover expenses for the property

2 None

No additional information