

Abbreviated Unaudited Accounts
for the Period
18 February 2011 to 29 February 2012
for
507 Fulham Road Limited

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for the Period 18 February 2011 to 29 February 2012**

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507 Fulham Road Limited

**Company Information
for the Period 18 February 2011 to 29 February 2012**

DIRECTORS:

M Arnell
T Kelly
Ms L M C Urquhart

SECRETARY:

Miss M E Urquhart

REGISTERED OFFICE:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER:

07535314 (England and Wales)

ACCOUNTANTS:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Abbreviated Balance Sheet
29 February 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,066
CURRENT ASSETS			
Debtors		20	
Cash at bank		<u>3,433</u>	
		3,453	
CREDITORS			
Amounts falling due within one year		<u>17,419</u>	
NET CURRENT LIABILITIES			<u>(13,966)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 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 16 November 2012 and were signed on its behalf by:

Ms L M C Urquhart - Director

**Notes to the Abbreviated Accounts
for the Period 18 February 2011 to 29 February 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 value of sales to customers, net of discounts, allowances, volume and promotional rebates and other payments to customers and excludes VAT. Sale of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>14,066</u>
At 29 February 2012	<u>14,066</u>
NET BOOK VALUE	
At 29 February 2012	<u><u>14,066</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u><u>100</u></u>

100 Ordinary Shares shares of £1 were issued during the period for cash of £ 100 .

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.