

**REGISTERED NUMBER: 07667206 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 13 JUNE 2011 TO 30 JUNE 2012**  
**FOR**  
**87 HAMMERSMITH GROVE LTD**

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FOR THE PERIOD 13 JUNE 2011 TO 30 JUNE 2012**

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**87 HAMMERSMITH GROVE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 13 JUNE 2011 TO 30 JUNE 2012**

**DIRECTORS:**

R C Byrne  
Z A Saigol  
S Rimmer

**REGISTERED OFFICE:**

C/O Willmotts  
12 Blacks Road  
Hammersmith  
London  
W6 9EU

**REGISTERED NUMBER:**

07667206 (England and Wales)

**ACCOUNTANTS:**

Vesco Limited  
80 Corbet Close  
Hackbridge  
Wallington  
Surrey  
SM6 7AR

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,788
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,787</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 27 February 2013 and were signed on its behalf by:

R C Byrne - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 JUNE 2011 TO 30 JUNE 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).

The company was dormant throughout the period ended 30 June 2012.

**Tangible fixed assets**

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,788
At 30 June 2012	<u>5,788</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>5,788</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.