

Amended.




Plummer Parsons
Chartered Accountants

48 CANADIAN AVENUE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012
Company Registration No 07773946 (England and Wales)

FRIDAY

COMPANIES HOUSE



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A1214/06/2013#78

COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

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48 CANADIAN AVENUE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		39,078
Current assets			
Debtors		4	
Creditors, amounts falling due within one year		(39,078)	
Net current liabilities			(39,074)
Total assets less current liabilities			<u>4</u>
Capital and reserves			
Called up share capital	3		<u>4</u>
Shareholders' funds			<u>4</u>

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on 11 June 2013



Miss P C Ihuomah
Director

Company Registration No. 07773946

48 CANADIAN AVENUE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	No depreciation
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2 Fixed assets

	Tangible assets £
Cost	
At 14 September 2011	-
Additions	39,078
At 30 September 2012	<u>39,078</u>

3 Share capital

	2012 £
Allotted, called up and fully paid	
4 ordinary shares of £1 each	<u>4</u>