

REGISTERED NUMBER: 08148078 (England and Wales)

50-52 ST QUINTIN AVENUE LIMITED

Abbreviated Unaudited Accounts

for the Period 18 July 2012 to 31 July 2013

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for the period 18 July 2012 to 31 July 2013**

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50-52 ST QUINTIN AVENUE LIMITED

Company Information
for the period 18 July 2012 to 31 July 2013

DIRECTORS:

H J Ferguson
M E D Ferguson
J M Sawer

REGISTERED OFFICE:

24 Linkenholt Mansions
Stamford Brook Avenue
London
W6 0YA

REGISTERED NUMBER:

08148078 (England and Wales)

ACCOUNTANTS:

Tudor John LLP
Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

Abbreviated Balance Sheet
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,120,385
CURRENT ASSETS			
Debtors	3	3	
Cash at bank		35,688	
		<u>35,691</u>	
CREDITORS			
Amounts falling due within one year		2,019	
NET CURRENT ASSETS			<u>33,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,154,057
CREDITORS			
Amounts falling due after more than one year			<u>6,153,539</u>
NET ASSETS			<u><u>518</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			<u>515</u>
SHAREHOLDERS' FUNDS			<u><u>518</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 6 November 2013 and were signed on its behalf by:

M E D Ferguson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 18 July 2012 to 31 July 2013**

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Land and buildings - not provided

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 £
COST	
Additions	6,120,385
At 31 July 2013	<u>6,120,385</u>
NET BOOK VALUE	
At 31 July 2013	<u>6,120,385</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 3

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
3	Ordinary shares	£1	<u>3</u>

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.