Registered Number: 00628131

England and Wales

18 Fitzjohns Avenue Hampstead Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

18 Fitzjohns Avenue Hampstead Limited
Contents Page
For the year ended 31 March 2012

Balance Sheet 1

Notes to the Abbreviated Financial Statements 2

Registered Number :00628131

18 Fitzjohns Avenue Hampstead Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	20	20
		20	**20**
Current assets			
Debtors		8,343	14,600
		8,343	**14,600**
Creditors: amounts falling due within one year		(8,313)	(8,736)
Net current assets		**30**	**5,864**
Total assets less current liabilities		**50**	**5,884**
Creditors: amounts falling due after more than one year		-	(5,834)
Net assets		**50**	**50**
Capital and reserves			
Called up share capital		50	50
Shareholders funds		**50**	**50**

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Dr Shirley Gumpel Director

Date approved by the board: 21 December 2012

18 Fitzjohns Avenue Hampstead Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the service charges recieved during the year.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2011	20
At 31 March 2012	**20**
Net book values	
At 31 March 2012	**20**
At 31 March 2011	**20**

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.