

Company Registration No 00675821 (England and Wales)

NUMBER 6 HEATH DRIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

THURSDAY



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06/06/2013
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NUMBER 6 HEATH DRIVE LIMITED

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NUMBER 6 HEATH DRIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Cash at bank and in hand		6,577		4,523	
Creditors' amounts falling due within one year		<u>(6,478)</u>		<u>(4,424)</u>	
Total assets less current liabilities			<u>99</u>		<u>99</u>
Capital and reserves					
Called up share capital	2		<u>99</u>		<u>99</u>
Shareholders' funds			<u>99</u>		<u>99</u>

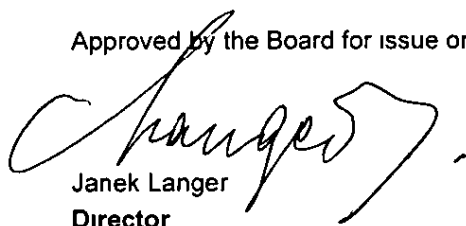
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year 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 March 2013



Janek Langer
Director

Company Registration No. 00675821

NUMBER 6 HEATH DRIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 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)

Going concern

The company is expected to continue to generate positive cash flows for the foreseeable future and the directors have a reasonable expectation that the company has adequate financial resources to continue in operational existence for the foreseeable future. Therefore the directors continue to adopt the going concern basis of accounting in preparing the annual accounts

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2012 £	2011 £
Allotted, called up and fully paid		
75 ordinary shares of £1 each	75	75
24 A ordinary shares of £1 each	24	24
	99	99