
61-100 Hamlet Gardens Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Prepared By:
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Chiswick, London
W4

THURSDAY



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19/09/2013

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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The company's registered number is 0226921	

Registered Number: 0226921

BALANCE SHEET AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,006	2,006
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,259	309
Cash at bank and in hand		<u>64,240</u>	<u>63,015</u>
		66,499	63,324
CREDITORS Amounts falling due within one year		<u>7,879</u>	<u>6,925</u>
NET CURRENT ASSETS		<u>58,620</u>	<u>56,399</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,626</u>	<u>58,405</u>
CAPITAL AND RESERVES			
Called up share capital	4	98	98
Share premium account		78,388	78,388
Profit and loss account		<u>(17,860)</u>	<u>(20,081)</u>
SHAREHOLDERS' FUNDS		<u>60,626</u>	<u>58,405</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Approved by the board on 12.09.2013 and signed on their behalf by



R B Kaye
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Tangible Assets

Fixed assets are shown at historical cost

No depreciation is provided on the company's freehold property. The directors consider that the residual value of the property is at least equal to the book value.

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 1 January 2012	2,006	2,006
At 31 December 2012	<u>2,006</u>	<u>2,006</u>
Depreciation		
At 31 December 2012	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31 December 2012	<u>2,006</u>	<u>2,006</u>
At 31 December 2011	<u>2,006</u>	<u>2,006</u>

3 DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Other debtors	<u>2,259</u>	<u>309</u>
	<u>2,259</u>	<u>309</u>

4 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
39 Ordinary shares of £ 2 50 each	<u>98</u>	<u>98</u>
	<u>98</u>	<u>98</u>

5. TURNOVER

The turnover and pre-tax result is attributable to

	2012	2011
	£	£
Ground rent	139	139
	<u>139</u>	<u>139</u>