Registered number

02410149

SILVER BIRCHES (BARNET) LIMITED

LIMITED BY GUARANTEE

Abbreviated Accounts

31 December 2012

SILVER BIRCHES (BARNET) LIMITED

COMPANY LIMITED BY GUARANTEE

Registered number: 02410149

Abbreviated Balance Sheet

as at 31 December 2012

	Notes	2012		2011	
		£		£	
Current assets					
Debtors		8,835		8,545	
Cash at bank and in hand		35,421		31,089	
		44,256		39,634	
Creditors: amounts falling due within one year		(719)		(585)	
Net current assets			43,537		39,049
Net assets			43,537		39,049
Capital and reserves					
Profit and loss account			43,537		39,049
Shareholders' funds			43,537		39,049

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Phillips

Director

Approved by the board on 1 February 2013

SILVER BIRCHES (BARNET) LIMITED

COMPANY LIMITED BY GUARANTEE

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover

Income represents contributions from the lessees and tenants towards maintenance to the property and for general administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.