Registered Number 02875921

35 Dartmouth Park Avenue Management Company Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
35 Dartmouth Park Avenue
London
NW5 1JL

Reporting Accountants:
Sowerbutts and Co Ltd

Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

35 Dartmouth Park Avenue Management Company Limited **Registered Number 02875921**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
			1		1
Current assets					
Debtors		323		306	
Cash at bank and in hand		10,200		24,676	
Total current assets		10,523		24,982	
Creditors: amounts falling due within one year		(228)		(222)	
Net current assets (liabilities)			10,295		24,760
Total assets less current liabilities			10,296		24,761
Total net assets (liabilities)			10,296		24,761
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			10,292		24,757
Shareholders funds			10,296		24,761

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2012

And signed on their behalf by:
T Davis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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

This represents amounts contributed by the members of the Company to cover the costs incurred in acquiring the freehold and running and maintaining the property 35 Dartmouth Park Avenue, London NW5.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	6,000
At 31 December 2011	6,000
Depreciation	
At 01 January 2011	5,999
At 31 December 2011	5,999
Net Book Value	
At 31 December 2011	1
At 31 December 2010	1

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4