Registered Number 03423271

423 NEW CROSS ROAD LONDON LIMITED

Abbreviated Accounts

30 June 2012

423 NEW CROSS ROAD LONDON LIMITED **Registered Number 03423271**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	12,975	12,975
		12,975	12,975
Current assets			
Cash at bank and in hand		4	4
		4	4
Creditors: amounts falling due within one year		(2,700)	(2,400)
Net current assets (liabilities)		(2,696)	(2,396)
Total assets less current liabilities		10,279	10,579
Total net assets (liabilities)		10,279	10,579
Capital and reserves			
Called up share capital	3	4	4
Share premium account		12,975	12,975
Profit and loss account		(2,700)	(2,400)
Shareholders' funds		10,279	10,579

- For the year ending 30 June 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 30 March 2013

And signed on their behalf by:
S Josephs, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The company did not trade during the year.

Tangible assets depreciation policy
No depreciation is provided on freehold property.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	12,975
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	12,975
Depreciation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	12,975
At 30 June 2011	12,975

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
4 Ordinary shares of £1 each	4	4

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