Registered Number 03430712

49 ADDISON GARDENS LIMITED

Abbreviated Accounts

1 July 2012

49 ADDISON GARDENS LIMITED **Registered Number 03430712**

Abbreviated Balance Sheet as at 1 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		967	6
		967	6
Creditors: amounts falling due within one year		(400)	(519)
Net current assets (liabilities)		567	(513)
Total assets less current liabilities		567	(513)
Total net assets (liabilities)		567	(513)
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		561	(519)
Shareholders' funds		567	(513)

- For the year ending 1 July 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 31 October 2012

And signed on their behalf by:
Nina Moeller, Director

Notes to the Abbreviated Accounts for the period ended 1 July 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.

The company has taken advantage of the exemptions in FRS 1 from presenting a cash flow statement as it qualifies as a small company.

Turnover policy
Turnover represents service charges receivable during the year.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
6 Ordinary shares of £1 each	6	6

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