REGISTERED NUMBER: 03884721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

46 SHEEN PARK LIMITED

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L12 31/08/2012 #197

COMPANIES HOUSE

46 SHEEN PARK LIMITED

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTORS:	Mr L Ricagni Mr M J Rayment Mr T Trounce
REGISTERED OFFICE:	9 Beaumont Gate Shenley Hill, Radlett Hertfordshire WD7 7AR
REGISTERED NUMBER:	03884721 (England and Wales)
ACCOUNTANTS:	Daniel Wolfson & Co Chartered Accountants 9 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR

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ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**9,371**		9,371
CREDITORS					
Amounts falling due within one year		**374**		374	
NET CURRENT LIABILITIES			**(374)**		(374)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,997**		8,997
CREDITORS					
Amounts falling due after more than one year			**9,371**		9,371
NET LIABILITIES			**(374)**		(374)
RESERVES					
Profit and loss account			**(374)**		(374)
			(374)		(374)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 August 2012 and were signed on its behalf by:

Mr M J Rayment - Director

The notes form part of these abbreviated accounts

46 SHEEN PARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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
Turnover represents service charges receivable, excluding value added tax

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2010 and 30 November 2011	**9,371**
NET BOOK VALUE	
At 30 November 2011	**9,371**
At 30 November 2010	9,371