

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
46 SHEEN PARK LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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46 SHEEN PARK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:

Mr L Ricagni
Mr T Trounce
Mr M J Rayment

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

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,371		9,371
CREDITORS					
Amounts falling due within one year		<u>372</u>		<u>374</u>	
NET CURRENT LIABILITIES			<u>(372)</u>		<u>(374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,999		8,997
CREDITORS					
Amounts falling due after more than one year			<u>9,371</u>		<u>9,371</u>
NET LIABILITIES			<u>(372)</u>		<u>(374)</u>
RESERVES					
Income and expenditure account			<u>(372)</u>		<u>(374)</u>
			<u>(372)</u>		<u>(374)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 5 June 2013 and were signed on its behalf by:

Mr M J Rayment - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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**

COST

At 1 December 2011
and 30 November 2012

NET BOOK VALUE

At 30 November 2012
At 30 November 2011

Total
£

9,371

9,371

9,371

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.