

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
67 WARWICK AVENUE (MANAGEMENT) LIMITED

G George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

WEDNESDAY



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12/10/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 June 2011

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67 WARWICK AVENUE (MANAGEMENT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2011

DIRECTORS:

M Economides
Dr A Mukherjee

SECRETARY:

M Economides

REGISTERED OFFICE:

Unit 7
Kentish Town Business Centre
Regis Road
London
NW5 3EW

REGISTERED NUMBER:

04466607

ABBREVIATED BALANCE SHEET

30 June 2011

		30 6 11		30 6 10
		£	£	£
FIXED ASSETS				
Investment property	2		10,083	10,083
CURRENT ASSETS				
Cash in hand		100		100
CREDITORS				
Amounts falling due within one year		<u>10,083</u>	<u>10,083</u>	
NET CURRENT LIABILITIES			<u>(9,983)</u>	<u>(9,983)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>	<u>100</u>
CAPITAL AND RESERVES				
Called up share capital	3		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>	<u>100</u>

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

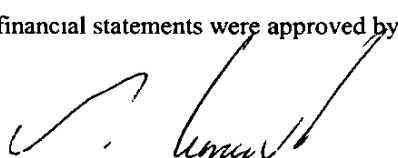
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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 6 October 2011 and were signed on its behalf by



M Economides - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 June 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)

The company was dormant throughout the current year and previous year

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2010	
and 30 June 2011	10,083
NET BOOK VALUE	
At 30 June 2011	10,083
At 30 June 2010	10,083

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 6 11 £	30 6 10 £
100 Ordinary	£1	100	100