

Registered Number 04466607

67 Warwick Avenue (Management) Limited

Abbreviated Accounts

30 June 2012

67 Warwick Avenue (Management) Limited

Registered Number 04466607

Company Information

Registered Office:

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

Reporting Accountants:

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

67 Warwick Avenue (Management) Limited

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Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investment property	2	10,083		10,083	
		<u>10,083</u>		<u>10,083</u>	
Current assets					
Cash at bank and in hand		100		100	
Total current assets		<u>100</u>		<u>100</u>	
Creditors: amounts falling due within one year		(10,083)		(10,083)	
Net current assets (liabilities)		(9,983)		(9,983)	
Total assets less current liabilities		<u>100</u>		<u>100</u>	
Total net assets (liabilities)		<u>100</u>		<u>100</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		0		0	
Shareholders funds		<u>100</u>		<u>100</u>	

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- a. 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.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

M Economides, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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). The company was dormant throughout the current and previous years.

2 **Investment Property**

Cost Or Valuation	£
At 01 July 2011	<u>10,083</u>
At 30 June 2012	<u>10,083</u>
Net Book Value	
At 30 June 2012	10,083
At 30 June 2011	<u>10,083</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100