REGISTERED NUMBER: 04832313 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st July 2012

for

358 Finchley Road limited

Contents of the Financial Statements
For The Year Ended 31st July 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

358 Finchley Road limited

Company Information
For The Year Ended 31st July 2012

DIRECTORS:	E Quinn G Gaty Mrs E Gaty
SECRETARY:	Mrs E Gaty
REGISTERED OFFICE:	3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS
REGISTERED NUMBER:	04832313 (England and Wales)

358 Finchley Road limited (Registered number: 04832313)

Balance Sheet
31st July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		17,412		17,412
CURRENT ASSETS					
Debtors		1,955		1,955	
CREDITORS					
Amounts falling due within one year		34,249		34,249	
NET CURRENT LIABILITIES			(32,294)		(32,294)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,882)		(14,882)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(14,982)		(14,982)
SHAREHOLDERS' FUNDS			(14,882)		(14,882)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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

(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.

These financial statements 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 7th March 2013 and were signed on its behalf by:

G Gaty - Director

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 31st July 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 year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st August 2011	
and 31st July 2012	17,412
NET BOOK VALUE	
At 31st July 2012	17,412
At 31st July 2011	17,412

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

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.