34 AQUINAS STREET LIMITED

Company Registration Number:
06652016 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

34 AQUINAS STREET LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	Nicola Davidson Elaine Thomas
Company secretary:	Elaine Thomas
Registered office:	34a Aquinas Street London SE1 8AD
Company Registration Number:	06652016 (England and Wales)

34 AQUINAS STREET LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**8,785**	8,785
Total fixed assets:		**8,785**	8,785
Current assets			
Debtors:		**1,280**	1,109
Cash at bank and in hand:		**666**	1,411
Total current assets:		**1,946**	2,520
Creditors			
Creditors: amounts falling due within one year	3	**834**	1,470
Net current assets (liabilities):		**1,112**	1,050
Total assets less current liabilities:		**9,897**	9,835
Creditors: amounts falling due after more than one year:		**9,903**	9,903
Total net assets (liabilities):		**(6)**	(68)

The notes form part of these financial statements

34 AQUINAS STREET LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**(8)**	(70)
Total shareholders funds:		**(6)**	(68)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elaine Thomas
Status: Director

The notes form part of these financial statements

34 AQUINAS STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historic cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008) .

Turnover policy

Turnover represents the value of services provided to customers and work carried out in respect of services provided to customers .

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life . Freehold Interest not provided

34 AQUINAS STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	8,785
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	8,785
Depreciation	
At 01st August 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st July 2012:	0
Net book value	
At 31st July 2012:	8,785
At 31st July 2011:	8,785

34 AQUINAS STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	834	1,470
Total:	**834**	**1,470**

34 AQUINAS STREET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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