

MAIDA HILL PLACE LIMITED
PREVIOUSLY KNOWN AS WESTMINSTER ARTISANS LIMITED
Abbreviated Unaudited Accounts
For The Period 11th May 2010 to 31st March 2011

WEDNESDAY



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COMPANIES HOUSE

**MAIDA HILL PLACE LIMITED (REGISTERED NUMBER: 07248721)
PREVIOUSLY KNOWN AS WESTMINSTER ARTISANS LIMITED**

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For The Period 11th May 2010 to 31st March 2011**

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MAIDA HILL PLACE LIMITED
PREVIOUSLY KNOWN AS WESTMINSTER ARTISANS LIMITED

Company Information
For The Period 11th May 2010 to 31st March 2011

DIRECTORS:

Ms J K Bundy
I Mackechnioc-Jarvis
A M Watson

SECRETARY:

Ms J K Bundy

REGISTERED OFFICE:

Bridge House
London Bridge
London
SE1 9QR

REGISTERED NUMBER:

07248721 (England and Wales)

MAIDA HILL PLACE LIMITED (REGISTERED NUMBER: 07248721)
PREVIOUSLY KNOWN AS WESTMINSTER ARTISANS LIMITED

Abbreviated Balance Sheet
31st March 2011

	£
CURRENT ASSETS	
Cash at bank	45,466
CREDITORS	
Amounts falling due within one year	(48,053)
NET CURRENT LIABILITIES	(2,587)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,587)
RESERVES	
Profit and loss account	(2,587)
	(2,587)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2011

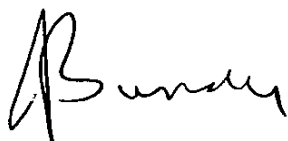
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

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 9th December 2011 and were signed on its behalf by



Ms J K Bundy - Director

The notes form part of these abbreviated accounts

**MAIDA HILL PLACE LIMITED (REGISTERED NUMBER: 07248721)
PREVIOUSLY KNOWN AS WESTMINSTER ARTISANS LIMITED**

**Notes to the Abbreviated Accounts
For The Period 11th May 2010 to 31st March 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, the use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover comprises the sale and rental of street market stalls along with commissioned income for specific community projects

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 SHARE CAPITAL

The Company is Limited by Guarantee and has no share capital