

Abbreviated Accounts

for the Period 21 November 2011 to 30 November 2012

for

51 Brondesbury Villas Freehold
Management Company Limited

51 Brondesbury Villas Freehold
Management Company Limited (Registered number: 07855030)

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for the Period 21 November 2011 to 30 November 2012

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51 Brondesbury Villas Freehold
Management Company Limited

Company Information

for the Period 21 November 2011 to 30 November 2012

DIRECTORS:

M Latey
D Stewart-Fitzroy
A West

REGISTERED OFFICE:

Flat D
51 Brondesbury Villas
London
NW6 6AJ

REGISTERED NUMBER:

07855030 (England and Wales)

ACCOUNTANTS:

A A Shah Limited
Chartered Certified Accountants
34 Andover Close
Luton
LU4 9EQ

51 Brondesbury Villas Freehold
Management Company Limited (Registered number: 07855030)

Abbreviated Balance Sheet
30 November 2012

	£
CURRENT ASSETS	
Cash at bank	5
CREDITORS	
Amounts falling due within one year	<u>263</u>
NET CURRENT LIABILITIES	<u>(258)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(258)</u>
RESERVES	
Profit and loss account	<u>(258)</u>
MEMBERS' FUNDS	<u>(258)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 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.
- (b)

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 20 August 2013 and were signed on its behalf by:

M Lately - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Period 21 November 2011 to 30 November 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).

Deferred tax

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

2. **LIMITED BY GUARANTEE**

The company is a private company, limited by guarantee and has no share capital.

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.