

Company Registration No 04667839 (England and Wales)

**1 HARECOURT ROAD ISLINGTON LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**



# 1 HARECOURT ROAD ISLINGTON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		404		404	
<b>Creditors: amounts falling due within one year</b>		<u>(400)</u>		<u>(400)</u>	
<b>Total assets less current liabilities</b>			<u>4</u>		<u>4</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>4</u>		<u>4</u>
<b>Shareholders' funds</b>			<u>4</u>		<u>4</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

15/4/2013

S Cheshire

S Cheshire

Director

Company Registration No. 04667839

# 1 HARECOURT ROAD ISLINGTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents ground rent receivable

### 2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>