

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

1-3 MORPETH TERRACE LIMITED

THURSDAY



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06/09/2012

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COMPANIES HOUSE

1-3 MORPETH TERRACE LIMITED

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for the Year Ended 31 December 2011

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1-3 MORPETH TERRACE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS:

A M Brown
C A Phillips
K Deas

SECRETARY

N J Wood FCA

REGISTERED OFFICE:

The White House
140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

02634198

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

1-3 MORPETH TERRACE LIMITED

ABBREVIATED BALANCE SHEET

31 December 2011

	31 12 11	31 12 10
	£	£
CURRENT ASSETS		
Debtors	73	73
CREDITORS		
Amounts falling due within one year	16	16
NET CURRENT ASSETS	<u>57</u>	<u>57</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57</u>	<u>57</u>
CAPITAL AND RESERVES		
Called up share capital	2	28
Profit and loss account	29	29
SHAREHOLDERS' FUNDS	<u>57</u>	<u>57</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 14 August 2012 and were signed on its behalf by

Carole A. Phillips

C A Phillips - Director

1-3 MORPETH TERRACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

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)

Turnover

Turnover represents service charges and other monies receivable from the lessees

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
28	Ordinary	£1	<u>28</u>	<u>28</u>