

Abbreviated Accounts
for the Year Ended 30 September 2012
for
12 Belitha Villas Limited

12 Belitha Villas Limited (Registered number: 01435351)

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for the Year Ended 30 September 2012**

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12 Belitha Villas Limited

Company
Information
for the Year Ended 30 September 2012

DIRECTORS: C P Eite
A Attwood
S K Bretz
O W Bretz

SECRETARY: A Attwood

REGISTERED OFFICE: 12 Belitha Villas
London
N1 1PD

REGISTERED NUMBER: 01435351 (England and Wales)

ACCOUNTANTS: Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

12 Belitha Villas Limited (Registered number: 01435351)**Abbreviated Balance Sheet****30 September****2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,028		1,028
CURRENT ASSETS					
Cash at bank		2,035		1,600	
CREDITORS					
Amounts falling due within one year		<u>1,044</u>		<u>516</u>	
NET CURRENT ASSETS			<u>991</u>		<u>1,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,019</u></u>		<u><u>2,112</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>2,015</u>		<u>2,108</u>
SHAREHOLDERS' FUNDS			<u><u>2,019</u></u>		<u><u>2,112</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 10 April 2013 and were signed on its behalf by:

A Attwood - Director

12 Belitha Villas Limited (Registered number: 01435351)**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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).

Turnover

Turnover represents service charges receivable.

Freehold buildings

The freehold buildings are maintained to ensure that their value does not diminish over time.

Maintenance costs are charged to profit and loss in the year incurred. In the directors' opinion, depreciation would not be material and has not been charged.

This policy is not in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. TANGIBLE FIXED ASSETS**COST**

At 1 October 2011
and 30 September 2012

Total
£

1,028

NET BOOK VALUE

At 30 September 2012
At 30 September 2011

1,028

1,028

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

