

Registered Number 05148583

26 NORTH HILL LONDON N6 LIMITED

Abbreviated Accounts

30 June 2012

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Registered Number 05148583

Abbreviated Balance Sheet as at 30 June 2012

| | <i>Notes</i> | <i>2012</i> | <i>2011</i> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 5,650 | 4,032 |
| | | <u>5,650</u> | <u>4,032</u> |
| Prepayments and accrued income | | 300 | 300 |
| | | <u>5,950</u> | <u>4,332</u> |
| Net current assets (liabilities) | | <u>5,950</u> | <u>4,332</u> |
| Total assets less current liabilities | | <u>5,950</u> | <u>4,332</u> |
| Total net assets (liabilities) | | <u>5,950</u> | <u>4,332</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 5 | 5 |
| Profit and loss account | | 5,945 | 4,327 |
| | | <u>5,950</u> | <u>4,332</u> |
| Shareholders' funds | | <u>5,950</u> | <u>4,332</u> |

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2013

And signed on their behalf by:

Stuart Swimer, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2012</i> | <i>2011</i> |
|------------------------------|-------------|-------------|
| | £ | £ |
| 5 Ordinary shares of £1 each | 5 | 5 |