

Abbreviated Unaudited Accounts
for the Period 22 June 2011 to 30 June 2012
for
Finchley Properties Limited

Finchley Properties Limited (Registered number: 07678372)

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for the Period 22 June 2011 to 30 June 2012**

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Finchley Properties Limited

**Company Information
for the Period 22 June 2011 to 30 June 2012**

DIRECTOR: A A Feld

SECRETARY: J Feld

REGISTERED OFFICE: 5 North End Road
London
NW11 7RJ

REGISTERED NUMBER: 07678372 (England and Wales)

ACCOUNTANTS: Martin+Heller
Chartered Accountants
5 North End Road
London
NW11 7RJ

Finchley Properties Limited (Registered number: 07678372)**Abbreviated Balance Sheet
30 June 2012**

	Notes	£	£
FIXED ASSETS			
Investment property	2		1,161,521
CURRENT ASSETS			
Cash at bank		4,912	
CREDITORS			
Amounts falling due within one year		<u>1,181,153</u>	
NET CURRENT LIABILITIES			<u>(1,176,241)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(14,720)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(14,721)</u>
SHAREHOLDERS' FUNDS			<u><u>(14,720)</u></u>

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

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

The director acknowledges his 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
- (b) 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 director on 29 May 2013 and were signed by:

A A Feld - Director

Finchley Properties Limited (Registered number: 07678372)**Notes to the Abbreviated Accounts
for the Period 22 June 2011 to 30 June 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 net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 22 June 2011 and 30 June 2012	<u>1,161,521</u>
NET BOOK VALUE	
At 30 June 2012	<u>1,161,521</u>
At 21 June 2011	<u><u>1,161,521</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

