

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013
FOR
20 ACFOLD ROAD LIMITED

20 ACFOLD ROAD LIMITED (REGISTERED NUMBER: 03901970)

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FOR THE YEAR ENDED 31 MARCH 2013**

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20 ACFOLD ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: J M Beinart
J R Sloan
P M L Warburton

SECRETARY: HMR London Limited

REGISTERED OFFICE: C/o HMR London Ltd
10 Hollywood Road
London
SW10 9HY

REGISTERED NUMBER: 03901970 (England and Wales)

20 ACFOLD ROAD LIMITED (REGISTERED NUMBER: 03901970)**BALANCE SHEET
31 MARCH
2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	<u>21,979</u>	<u>21,979</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,979</u>	<u>21,979</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Capital reserve		<u>21,975</u>	<u>21,975</u>
SHAREHOLDERS' FUNDS		<u>21,979</u>	<u>21,979</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 with the
- (b) 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.

These financial statements 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 12 December 2013 and were signed on its behalf
by:

P M L Warburton - Director

20 ACFOLD ROAD LIMITED (REGISTERED NUMBER: 03901970)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013****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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Tangible fixed assets are stated at cost. No depreciation is provided on freehold property.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>21,979</u>
NET BOOK VALUE	
At 31 March 2013	<u>21,979</u>
At 31 March 2012	<u>21,979</u>

The company owns the freehold of 20 Acfold Road, London SW6 which is subject to 99 year leases from 24 June 1975. There are four leaseholders and each holds one share in the company.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

