

REGISTERED NUMBER: 5225678 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)

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**240 FINCHLEY ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

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FOR THE YEAR ENDED 30 September 2012**

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**240 FINCHLEY ROAD LIMITED
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**COMPANY INFORMATION
FOR THE YEAR ENDED 30 September 2012**

DIRECTORS:

M Dabbagh
Dr Chief N Z J Waziri
S Tiraboschi
S Levene

SECRETARY

London Law Secretarial Limited

REGISTERED OFFICE:

The Old Exchange
Crompton Road
Wimbledon
London
SW19 7QD

REGISTERED NUMBER

5225678 (England and Wales)

ACCOUNTANTS:

B S Patel & Co
1b Bourne End Road
Northwood
Middlesex
HA6 3BP

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ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30 9 12	30 9 11	
		£	£	£
FIXED ASSETS				
Tangible assets	2		7,873	7,873
CREDITORS				
Amounts falling due within one year		7,873	7,873	
NET CURRENT LIABILITIES			(7,873)	(7,873)
TOTAL ASSETS LESS CURRENT LIABILITIES			-	-
RESERVES			-	-

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

- (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 June 2013 and were signed on its behalf by

S Tiraboschi, Director



The notes form part of these abbreviated accounts

240 FINCHLEY ROAD LIMITED
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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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	<u>7,873</u>
NET BOOK VALUE	
At 30 September 2012	<u>7,873</u>
At 30 September 2011	<u>7,873</u>