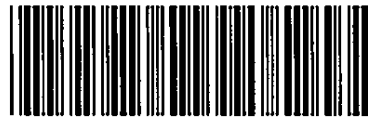


REGISTERED NUMBER: 5225678 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**  
**FOR**  
**240 FINCHLEY ROAD LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE**  
**AND NOT HAVING A SHARE CAPITAL)**

THURSDAY



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28/06/2012

#491

COMPANIES HOUSE

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 September 2011**

**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

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 September 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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

**ABBREVIATED BALANCE SHEET**  
**30 September 2011**

	Notes	30 9 11	30 9 10	
		£	£	£
<b>FIXED ASSETS</b>				
Tangible assets	2		7,873	7,873
<b>CREDITORS</b>				
Amounts falling due within one year		7,873	7,873	
<b>NET CURRENT LIABILITIES</b>			(7,873)	(7,873)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-	-
<b>RESERVES</b>			-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

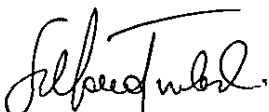
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

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 26 June 2012 and were signed on its behalf by

  
S Tiraboschi - Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 September 2011**

**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 year ended 30 September 2011. However, reference to information relating to the year ended 30 September 2010 has been made where appropriate

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**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 £
<b>COST</b>	
At 1 October 2010 and 30 September 2011	<u>7,873</u>
<b>NET BOOK VALUE</b>	
At 30 September 2011	<u>7,873</u>
At 30 September 2010	<u>7,873</u>