

REGISTERED NUMBER: 03117565 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

244 HAMMERSMITH GROVE LIMITED

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for the Year Ended 31 December 2012**

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244 HAMMERSMITH GROVE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS:

T N Wright
N Mainwaring
G Ingledeu

SECRETARY:

T N Wright

REGISTERED OFFICE:

244 Hammersmith Grove
London
W6 7EP

REGISTERED NUMBER:

03117565 (England and Wales)

ACCOUNTANTS:

IJC Accounting & Taxation Services Limited
Chartered Certified Accountants
34 Corncrake Way
Bicester
Oxfordshire
OX26 6UE

BANKERS:

HSBC
21 Kings Mall
King Street
Hammersmith
London
W6 0QF

ABBREVIATED BALANCE SHEET

31 December 2012

| | 31.12.12 | 31.12.11 |
|--|--------------|------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 789 | 790 |
| Cash at bank | <u>793</u> | <u>314</u> |
| | 1,582 | 1,104 |
| CREDITORS | | |
| Amounts falling due within one year | <u>1,116</u> | <u>722</u> |
| NET CURRENT ASSETS | <u>466</u> | <u>382</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>466</u> | <u>382</u> |
| RESERVES | | |
| Property Maintenance Reserve | <u>466</u> | <u>382</u> |
| | <u>466</u> | <u>382</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

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

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 23 September 2013 and were signed on its behalf by:

T N Wright - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Income

Income is received from tenants to cover annual costs of maintaining the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.