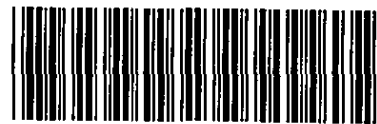


Registration number 2060492

30/32 Elm Park Road Limited
Abbreviated Accounts
for the Year Ended 24 December 2011

Michaelides Warner & Co
102 Fulham Palace Road
London
England
W6 9PL

WEDNESDAY



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COMPANIES HOUSE

30/32 Elm Park Road Limited
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**Accountants' Report on the Accounts to the Director of
30/32 Elm Park Road Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 24 December 2011, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co
102 Fulham Palace Road
London
W6 9PL
Date

30/32 Elm Park Road Limited
(Registration number: 2060492)
Abbreviated Balance Sheet at 24 December 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		3,000	3,000
Current assets			
Debtors		-	5,505
Cash at bank and in hand		94,135	15,158
		94,135	20,663
Creditors Amounts falling due within one year		(97,126)	(23,654)
Net current liabilities		(2,991)	(2,991)
Net assets		9	9
Capital and reserves			
Called up share capital	3	9	9

For the year ending 24 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on

and signed on its behalf by



Mr A D Balme
Director

30/32 Elm Park Road Limited

Notes to the Abbreviated Accounts for the Year Ended 24 December 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of service charges demanded from lessees

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 25 December 2010	3,000	3,000
At 24 December 2011	3,000	3,000
Depreciation		
At 24 December 2011	-	-
Net book value		
At 24 December 2011	3,000	3,000
At 24 December 2010	3,000	3,000

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	9	9	9	9