COMPANY REGISTRATION NUMBER 2430856

4 SOUTHWELL GARDENS LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2012

MPA
Accountants
1 Rees Drive
Stanmore
Middlesex
UK
HA7 4YN

4 SOUTHWELL GARDENS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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4 SOUTHWELL GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2012 £	2011 £	2011 £
CURRENT ASSETS					
Debtors		1,492		156	
Cash at bank and in hand		16,591		5,040	
		18,083		5,196	
CREDITORS: Amounts falling due within one year		18,074		5,187	
NET CURRENT ASSETS			9		9
TOTAL ASSETS LESS CURRENT LIABILITIES			9		9
CAPITAL AND RESERVES					
Called-up equity share capital	2		9		9
SHAREHOLDERS' FUNDS			9		9

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 09/09/13, and are signed on their behalf by

DOMITRIOS BINIARIS

Company Registration Number 2430856

4 SOUTHWELL GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
9 Ordinary shares of £1 each	9	9	9	9