

114 FITZJOHN'S AVENUE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration No. 05447305 (England and Wales)

SHELLEY STOCK HUTTER LLP
Chartered Accountants
1st Floor
7 - 10 Chandos Street
London
W1G 9DQ

FRIDAY



A1IFACKB

A41

28/09/2012

#292

COMPANIES HOUSE

114 FITZJOHN'S AVENUE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

114 FITZJOHN'S AVENUE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

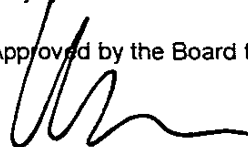
	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		1,713		1,725	
Cash at bank and in hand		3,087		3,046	
		<u>4,800</u>		<u>4,771</u>	
Creditors: amounts falling due within one year		<u>(4,795)</u>		<u>(4,766)</u>	
Total assets less current liabilities			<u>5</u>		<u>5</u>
Capital and reserves					
Called up share capital	2		<u>5</u>		<u>5</u>
Shareholders' funds			<u>5</u>		<u>5</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



25/09/12

Mrs E Rembiszewski
Director

Company Registration No 05447305

114 FITZJOHN'S AVENUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents contributions receivable for service charges net of VAT and discounts

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
5 Ordinary Shares of £1 each	5	5