REGISTERED NUMBER: 05914573 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

59 QUEENS CRESCENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

59 QUEENS CRESCENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTORS:	M N CRANE D R OFFEN
SECRETARY:	M N CRANE
REGISTERED OFFICE:	8 Rodborough Road London London NW11 8RY
REGISTERED NUMBER:	05914573 (England and Wales)
ACCOUNTANTS:	Gilbert, Allan & Co 8 Rodborough Road London NW11 8RY

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		37,667		37,667
CURRENT ASSETS					
Cash at bank		202		127	
CREDITORS					
Amounts falling due within one year		202		128	
NET CURRENT LIABILITIES			-		(1)
TOTAL ASSETS LESS CURRENT LIABILITIES			37,667		37,666
CREDITORS					
Amounts falling due after more than one year			37,662		37,661
NET ASSETS			5		5
CAPITAL AND RESERVES					
Called up share capital	3		5		5
SHAREHOLDERS' FUNDS			5		5

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(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 28 March 2013 and were signed on its behalf by:

M N CRANE - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

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 £
COST	
At 1 September 2011 and 31 August 2012	37,667
NET BOOK VALUE	
At 31 August 2012	37,667
At 31 August 2011	37,667

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
5	Ordinary	£1	5	5