

12A BARNPARK TERRACE LIMITED

**Company Registration Number:
07074903 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

12A BARNPARK TERRACE LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Keith Baker
Company secretary:	Nicholas Baker
Registered office:	105 Clarence Avenue New Malden Surrey KT3 3TY GBR
Company Registration Number:	07074903 (England and Wales)

12A BARNPARK TERRACE LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	6,000	6,000
Total fixed assets:		<u>6,000</u>	<u>6,000</u>
Current assets			
Debtors:		-	2,285
Cash at bank and in hand:		2,508	369
Total current assets:		<u>2,508</u>	<u>2,654</u>
Creditors			
Creditors: amounts falling due within one year		8,772	8,904
Net current assets (liabilities):		<u>(6,264)</u>	<u>(6,250)</u>
Total assets less current liabilities:		<u>(264)</u>	<u>(250)</u>
Total net assets (liabilities):		<u><u>(264)</u></u>	<u><u>(250)</u></u>

The notes form part of these financial statements

12A BARNPARK TERRACE LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(266)	(252)
Total shareholders funds:		<u>(264)</u>	<u>(250)</u>

For the year ending 31 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).

The financial statements were approved by the Board of Directors on 29 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Baker
Status: Director

The notes form part of these financial statements

12A BARNPARK TERRACE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standards for smaller Entities (effective April 2008)

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	6,000
At 31st December 2011:	6,000
Depreciation	
At 01st January 2011:	0
At 31st December 2011:	0
Net book value	
At 31st December 2011:	6,000
At 31st December 2010:	6,000

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

