

Registered Number 07374532

81 PAULET ROAD SE5 9HW LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	3	10,900	10,900
		<u>10,900</u>	<u>10,900</u>
Creditors: amounts falling due within one year		(10,900)	(10,900)
Net current assets (liabilities)		<u>(10,900)</u>	<u>(10,900)</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 24 June 2013

And signed on their behalf by:
Thelma Goddard, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy

Other intangible assets represent a freehold of a residential property. No amortisation is made to the profit and loss account as this would be immaterial.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 October 2011	10,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>10,900</u>
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>10,900</u>
At 30 September 2011	<u>10,900</u>

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