

18/19 LADBROKE SQUARE LIMITED
(Limited by Guarantee)

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ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 23RD JUNE 2012

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

THURSDAY



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06/09/2012

#151

COMPANIES HOUSE

18/19 LADBROKE SQUARE LIMITED**(Limited by Guarantee)****ABBREVIATED BALANCE SHEET AS AT 23RD JUNE 2012**

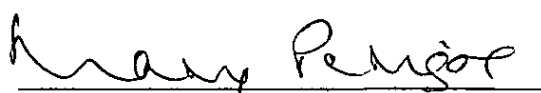
	<u>2012</u> <u>£</u>	<u>2011</u> <u>£</u>
CURRENT ASSETS		
Debtors	8,092	11,478
Cash at Bank	17,688	9,462
	-----	-----
	25,780	20,940
CREDITORS		
Amounts falling due within one year	(25,780)	(20,625)
	-----	-----
Net Current Assets	-	315
	=====	=====
Represented by:		
Profit and Loss Account	-	315
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	-	315
	=====	=====

For the year ending 23rd July, 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved by the board of directors on 27th July, 2012 and were signed on its behalf by:


 Miss M. W. Périgoe
 Director

The notes on page 2 form an integral part of these abbreviated accounts

18/19 LADBROKE SQUARE LIMITED**(Limited by Guarantee)****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 23RD JUNE 2012****1. ACCOUNTING POLICIES****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) (FRSSE).

Turnover

The turnover represents service charges receivable from residents for the administration and maintenance of the residential property situated at 18/19 Ladbroke Square, London W11 3NA.