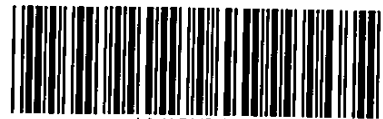


Company Registration No. 2997018 (England and Wales)

27 ABBEY ROAD LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



A1ICKZOR

A19

27/09/2012

#86

COMPANIES HOUSE

27 ABBEY ROAD LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

27 ABBEY ROAD LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

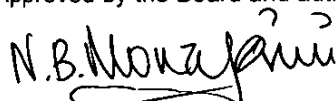
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		16,717		16,717
Current assets					
Debtors		1,772		489	
Cash at bank and in hand		1,887		3,186	
		<u>3,659</u>		<u>3,675</u>	
Creditors: amounts falling due within one year		<u>(2,842)</u>		<u>(2,042)</u>	
Net current assets			817		1,633
Total assets less current liabilities			<u>17,534</u>		<u>18,350</u>
Capital and reserves					
Called up share capital	3		6		6
Share premium account			17,994		17,994
Profit and loss account			(466)		350
Shareholders' funds			<u>17,534</u>		<u>18,350</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 and authorised for issue on 17 September 2012



Ms Neda Monajemi
Director

Company Registration No. 2997018

27 ABBEY ROAD LTD

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold Nil

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	16,717
	<u>16,717</u>
At 31 December 2010	<u>16,717</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6
	<u>6</u>	<u>6</u>