

Registered Number 02997018

27 ABBEY ROAD LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	16,717	16,717
		<u>16,717</u>	<u>16,717</u>
Current assets			
Debtors		2,889	1,772
Cash at bank and in hand		773	1,887
		<u>3,662</u>	<u>3,659</u>
Creditors: amounts falling due within one year		<u>(3,642)</u>	<u>(2,842)</u>
Net current assets (liabilities)		<u>20</u>	<u>817</u>
Total assets less current liabilities		<u>16,737</u>	<u>17,534</u>
Total net assets (liabilities)		<u>16,737</u>	<u>17,534</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		17,994	17,994
Profit and loss account		(1,263)	(466)
Shareholders' funds		<u>16,737</u>	<u>17,534</u>

- For the year ending 31 December 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 8 June 2013

And signed on their behalf by:

MS NEDA MONAJEMI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	16,717
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>16,717</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>16,717</u>
At 31 December 2011	<u>16,717</u>

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