
Number 80 Cheapside Limited

Unaudited Financial Statements

Year ended 31 December 2010



Company number. 634498

Number 80 Cheapside Limited

**BALANCE SHEET
as at 31 December 2010**

	Note	2010 £	£	2009 £	£
Fixed assets					
Investment properties			-		-
Investments			-		-
			<hr/>		<hr/>
			-		-
Current assets					
Debtors - due within one year	3	353,644		353,644	
Cash and deposits		-		-	
		<hr/>		<hr/>	
		353,644		353,644	
Creditors due within one year	4	(4,472)		(4,472)	
		<hr/>		<hr/>	
Net current assets			349,172		349,172
Total assets less current liabilities			<hr/>		<hr/>
			349,172		349,172
Net assets			<hr/>		<hr/>
			349,172		349,172
Capital and reserves					
Called up share capital	5		500		500
Share premium			-		-
Revaluation reserve			-		227,361
Profit and loss account			348,672		121,311
			<hr/>		<hr/>
Shareholders' funds			349,172		349,172

For the year ending 31 December 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question 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 preparation of accounts

The financial statements of Number 80 Cheapside Limited, company number 634498, were approved by the Board of Directors on 23 SEPTEMBER 2010 and signed on its behalf by



Director LUCINDA BELL

Number 80 Cheapside Limited

**Notes to the accounts
for the year ended 31 December 2010**

Accounting policy

1 Accounting basis

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

2 Profit and loss

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

3 Debtors

	2010 £	2009 £
Current debtors (receivable within one year)		
Amounts owed by group companies - current accounts	353,644	353,644
	<u>353,644</u>	<u>353,644</u>

4 Creditors due within one year

	2010 £	2009 £
Corporation tax	4,472	4,472
	<u>4,472</u>	<u>4,472</u>

5 Share capital

	2010 £	2009 £
Issued share capital - allotted, called up and fully paid		
Ordinary Shares of £0.50 each		
Balance as at 1 January and as at 31 December 1,000 shares	<u>500</u>	<u>500</u>

6 Immediate parent and ultimate holding company

The immediate parent company is Wates City of London Properties Limited

The British Land Company PLC is the smallest and largest group for which group accounts are available and which include the company. The ultimate holding company and controlling party is The British Land Company PLC. Group accounts for this company are available on request from British Land, York House, 45 Seymour Street, London, W1H 7LX.