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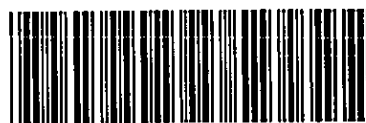
# **35 Basinghall Street First Limited**

## **Unaudited Financial Statements**

**Year ended 31 December 2011**

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THURSDAY



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27/09/2012

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COMPANIES HOUSE

**Company number 3902915**

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**35 Basinghall Street First Limited**

**BALANCE SHEET**  
**as at 31 December 2011**

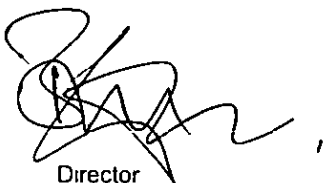
	Note	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors - due within one year	3	1		1	
		<u>1</u>		<u>1</u>	
<b>Creditors due within one year</b>	4	-		-	
		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			1		1
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Net assets</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	5		1		1
<b>Shareholders' funds</b>			<u>1</u>		<u>1</u>

For the year ending 31 December 2011 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 35 Basinghall Street First Limited, company number 3902915, were approved by the Board of Directors on 27 September 2012 and signed on its behalf by

  
Director  
**B Gose**

**Notes to the accounts  
for the year ended 31 December 2011**

**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**

	2011 £	2010 £
<b>Current debtors (receivable within one year)</b>		
Amounts owed by group companies - current accounts	1	1
	<u>1</u>	<u>1</u>

**4 Creditors due within one year**

	2011 £	2010 £
Amounts owed to group companies - current accounts	-	-
	<u>-</u>	<u>-</u>

**5 Share capital**

	2011 £	2010 £
<b>Issued share capital - allotted, called up and fully paid</b>		
<b>Ordinary Shares of £1.00 each</b>		
Balance as at 1 January and as at 31 December 1 share	<u>1</u>	<u>1</u>

**6 Immediate parent and ultimate holding company**

The immediate parent company is BL Holdings 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.