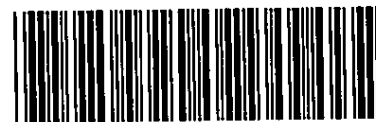


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 15 FEBRUARY 2014**  
**FOR**  
**72 THE DRIVE FREEHOLD LTD**

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 15 FEBRUARY 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**72 THE DRIVE FREEHOLD LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 15 FEBRUARY 2014**

**DIRECTORS:**

G N Buck  
Miss J D Crosby  
P Young

**SECRETARY:**

Miss J D Crosby

**REGISTERED OFFICE:**

Carlton House  
28-29 Carlton Terrace  
Portslade  
Brighton  
East Sussex  
BN41 1UR

**REGISTERED NUMBER:**

03926430 (England and Wales)

**ACCOUNTANTS:**

Haines & Co  
Chartered Accountants  
Carlton House  
28/29 Carlton Terrace  
Portslade  
East Sussex  
BN41 1UR

**ABBREVIATED BALANCE SHEET**  
**15 FEBRUARY 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,831	13,831
<b>CURRENT ASSETS</b>			
Debtors	3	-	-
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,810</u>	<u>13,810</u>
<b>NET CURRENT LIABILITIES</b>		<u>(13,807)</u>	<u>(13,810)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24</u>	<u>21</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>24</u>	<u>21</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24</u>	<u>21</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 February 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 15 February 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 May 2014 and were signed on its behalf by



Miss J D Crosby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 15 FEBRUARY 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

No depreciation has been provided for in respect of the freehold property because it is the practice of the company to maintain the property in a continual state of sound repair. For this reason life is considered so long and the residual value sufficiently high that the depreciation is insignificant

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 16 February 2013 and 15 February 2014	13,831
<b>NET BOOK VALUE</b>	
At 15 February 2014	13,831
At 15 February 2013	13,831

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2014 £	2013 £
24	Ordinary		24	21

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year