

COMPANY REGISTRATION NUMBER 04485742

**CHINE MANSIONS FREEHOLD (NO 2) LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2010**



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COMPANIES HOUSE

**CHINE MANSIONS FREEHOLD (NO 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

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**CHINE MANSIONS FREEHOLD (NO 2) LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 JULY 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		<u>135,015</u>	<u>135,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,015</u>	<u>135,015</u>
RESERVES	3		
Members Contributions		<u>135,015</u>	<u>135,015</u>
MEMBERS' FUNDS		<u>135,015</u>	<u>135,015</u>

For the year ended 31 July 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 December 2010

MR M GELLER
Director



Company Registration Number 04485742

The notes on page 2 form part of these abbreviated accounts.

CHINE MANSIONS FREEHOLD (NO 2) LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2009 and 31 July 2010	135,015
	<hr/>
DEPRECIATION	-
	<hr/>
NET BOOK VALUE	
At 31 July 2010	135,015
At 31 July 2009	135,015

The director considers the realisable value of Freehold Property to be at least equal to the cost and accordingly no depreciation is provided.

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital. Each member has agreed to contribute a sum not exceeding £1, if required, should the company be wound up.