

Registered number
05037130
England and Wales

66 Great North Road Limited
Unaudited Abbreviated Report and Accounts
For The Year Ended 28 February 2011

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66 Great North Road Limited (Registered number: 05037130)
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for the year ended 28 February 2011

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66 Great North Road Limited (Registered number: 05037130)
Directors' Report
for the year ended 28 February 2011

The directors present their annual report on the affairs of the company, together with financial statements, for the year ended 28 February 2011

Principal activities


The company's principal activity during the year was the owning of freehold property on behalf of leaseholders

Directors

The directors in office in the year and their interests in the company's issued share capital on 28 February 2011 were as follows

	28 February 2011	1 March 2010
Ordinary shares of £1.00 each		
Mr A Boyle	1	1
Mr G Bastiani	1	1
Ms V Corenbloom	1	1
Ms Z Feller	1	1
Mr R C Hughes	1	1

Signed on behalf of
the board of directors


Mr A Boyle
Director

Approved by the board 11 March 2011

66 Great North Road Limited (Registered number: 05037130)
Balance Sheet
as at 28 February 2011


	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	42,626	42,626
Current assets			
Cash at bank and in hand		5	5
Creditors: amounts falling due within one year	3	(42,626)	(42,626)
Net current liabilities		(42,621)	(42,621)
Total assets less current liabilities		5	5
Net assets		5	5
Capital and reserves			
Called up share capital	4	5	5
Shareholders' funds	5	5	5

The company has not traded during the current or preceding financial periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss, nor any other recognised gains or losses.

These annual accounts have not been audited because the company is entitled to the exemption provided by s480 Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts 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 or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime.

Signed on behalf of the board of directors


 Mr A Boyle
 Director

Approved by the board 11 March 2011

66 Great North Road Limited (Registered number: 05037130)
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Tangible fixed assets

Freehold property is stated at cost and will be revalued periodically.

2 Tangible fixed assets

	Freehold Property £	Total £
Cost		
At 1 March 2010	42,626	42,626
At 28 February 2011	42,626	42,626
Depreciation		
At 1 March 2010	-	-
At 28 February 2011	-	-
Net book value		
At 28 February 2011	42,626	42,626
At 28 February 2010	42,626	42,626

3 Creditors: amounts falling due within one year

	2011 £	2010 £
Directors loan	42,626	42,626
	42,626	42,626

4 Share capital - equity shares

	2011 No. Shares	2011 £	2010 £
Allotted, called up fully paid share capital			
Ordinary shares of £1.00 each	5	5	5

66 Great North Road Limited (Registered number: 05037130)
Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2011

5 Shareholders' funds

Shareholders funds of £5 (2010 £5) are attributable to equity shareholders

6 Leases

The company granted rent free leases of 999 years duration to leaseholders during the year ended 28 February 2009