ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

MEADOWSIDE FREEHOLD LIMITED

A21 28/08/2012 COMPANIES HOUSE

#80

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 05077905)

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MEADOWSIDE FREEHOLD LIMITED

COMPANY INFORMATION for the Year Ended 31 December 2011

DIRECTORS:

D W Baldwin A P H Johns Ms M E Leonard Ms F V Newberry A Scott-Brown Mrs M R Stevens Ms J P Whittle

SECRETARY

A P H Johns

REGISTERED OFFICE:

180 London Road Kingston upon Thames

Surrey KT2 6QW

REGISTERED NUMBER:

05077905

ACCOUNTANTS:

J Tanna & Co 180 London Road Kingston upon Thames

Surrey KT2 6QW

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 05077905)

ABBREVIATED BALANCE SHEET 31 December 2011

		31 12 11	31 12 10
CURRENT ASSETS		£	£
Cash in hand		77	77
TOTAL ACCORD LING CURRENT	Day among		
TOTAL ASSETS LESS CURRENT	LIABILITIES	77	===
CAPITAL AND RESERVES			
Called up share capital	2	77	77
CHADEHOLDEDCI EUNDC			
SHAREHOLDERS' FUNDS		——————————————————————————————————————	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 17 August 2012 and were signed on its behalf by

A P H Johns - Director

MEADOWSIDE FREEHOLD LIMITED (REGISTERED NUMBER: 05077905)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 12 11	31 12 10
		value	£	£
77	Ordinary	£1	77	77
			===	

3 TRANSACTIONS WITH DIRECTORS

All directors hold leases of their respective flats in the property and, therefore, have interest in transactions through managing agents in so far as the service charges are concerned