

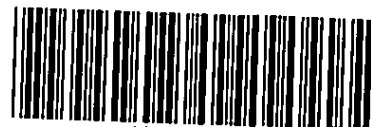
Registered number  
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2006

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07/09/2007  
COMPANIES HOUSE

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**72/74 Queenstown Road SW8 Freehold Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2006**

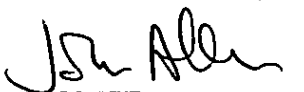
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	66,733	66,733
<b>Current assets</b>			
Cash at bank and in hand		785	-
<b>Creditors, amounts falling due within one year</b>		(67,515)	(66,730)
<b>Net current liabilities</b>		(66,730)	(66,730)
<b>Net assets</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mr J J Allen

Director

Approved by the board on 8 May 2007

**72/74 Queenstown Road SW8 Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the amounts charged to lessees towards the running and maintenance of the property

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2005 66,733

At 30 September 2006 66,733

**Depreciation**

At 30 September 2006 -

**Net book value**

At 30 September 2006 66,733

At 30 September 2005 66,733

**3 Share capital**

**2006**

**2005**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2006**  
**No**

**2005**  
**No**

**2006**  
**£**

**2005**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

3

3

3

3

[State the class, number, nominal value and amount received for shares issued during the year]

**4 Transactions with directors**

All the directors hold leases of the flats of 72/74 Queenstown Road and therefore have interest in transactions with the Company in so far as the service charges on their flats are concerned