

Registered number
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2008

WEDNESDAY



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18/03/2009
COMPANIES HOUSE

240

72/74 Queenstown Road SW8 Freehold Limited
Abbreviated Balance Sheet
as at 30 September 2008

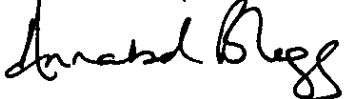
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	66,733	66,733
Current assets			
Cash at bank and in hand		3,014	1,580
Creditors: amounts falling due within one year		(1,429)	(1,669)
Net current assets/(liabilities)		1,585	(89)
Total assets less current liabilities		68,318	66,644
Creditors: amounts falling due after more than one year		(67,135)	(66,641)
Net assets		1,183	3
Capital and reserves			
Called up share capital	3	5	3
Profit and loss account		1,178	-
Shareholders' funds		1,183	3

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.



Ms A V A Blagg
Director

Approved by the board on 12 February 2009

72/74 Queenstown Road SW8 Freehold Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

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 2007).

Turnover

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

2 Tangible fixed assets

£

Cost

At 1 October 2007 66,733

At 30 September 2008 66,733

Depreciation

At 30 September 2008 -

Net book value

At 30 September 2008 66,733

At 30 September 2007 66,733

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each 100 100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 5 3 5 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.