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Registered number

05240746

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72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2011

SATURDAY



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COMPANIES HOUSE

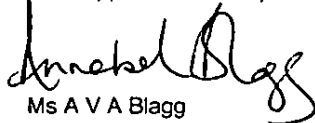
**72/74 Queenstown Road SW8 Freehold Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	66,733	66,733
<b>Current assets</b>			
Cash at bank and in hand		3,366	1,124
<b>Creditors amounts falling due within one year</b>		(808)	(797)
<b>Net current assets</b>		<u>2,558</u>	<u>327</u>
<b>Total assets less current liabilities</b>		<u>69,291</u>	<u>67,060</u>
<b>Creditors amounts falling due after more than one year</b>		(66,886)	(67,055)
<b>Net assets</b>		<u>2,405</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Capital redemption reserve		2,400	-
<b>Shareholders' funds</b>		<u>2,405</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms A V A Blagg  
Director

Approved by the board on 19 December 2011

Registered number  
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2011

**72/74 Queenstown Road SW8 Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2010 66,733

At 30 September 2011 66,733

**Depreciation**

At 30 September 2011 -

**Net book value**

At 30 September 2011 66,733

At 30 September 2010 66,733

**3 Share capital**

**2011  
No**

**2010  
No**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

5

5

5

5