

Registered number  
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2012

WEDNESDAY



\*A1O4PKHK\*

A33

19/12/2012

#288

COMPANIES HOUSE

**72/74 Queenstown Road SW8 Freehold Limited****Registered number.** 05240746**Abbreviated Balance Sheet****as at 30 September 2012**

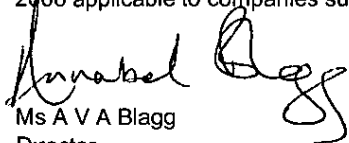
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	66,733	66,733
<b>Current assets</b>			
Cash at bank and in hand		3,750	3,366
<b>Creditors amounts falling due within one year</b>		(808)	(808)
<b>Net current assets</b>		2,942	2,558
<b>Total assets less current liabilities</b>		69,675	69,291
<b>Creditors amounts falling due after more than one year</b>		(69,670)	(66,886)
<b>Net assets</b>		5	2,405
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Building Repair Reserve		-	2,400
<b>Shareholders' funds</b>		5	2,405

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

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 10 December 2012

Registered number  
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2012

**72/74 Queenstown Road SW8 Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**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 2011	66,733
At 30 September 2012	66,733

**Depreciation**

At 30 September 2012	-
----------------------	---

**Net book value**

At 30 September 2012	66,733
At 30 September 2011	66,733

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	5	5	5