

Registered number
05240746

72/74 Queenstown Road SW8 Freehold Limited

Report and Accounts

30 September 2009



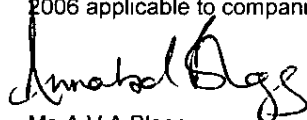
72/74 Queenstown Road SW8 Freehold Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	66,733	66,733
Current assets			
Cash at bank and in hand	1,800	3,014	
Creditors amounts falling due within one year	(832)	(1,429)	
Net current assets		968	1,585
Total assets less current liabilities		67,701	68,318
Creditors amounts falling due after more than one year		(67,135)	(67,135)
Net assets		566	1,183
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		561	1,178
Shareholders' funds		566	1,183

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 22 January 2010

Registered number
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2009

72/74 Queenstown Road SW8 Freehold Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

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 2008 66,733

At 30 September 2009 66,733

Depreciation

At 30 September 2009 -

Net book value

At 30 September 2009 66,733

At 30 September 2008 66,733

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

5

5

5

5