

Registered number
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2010

WEDNESDAY



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COMPANIES HOUSE

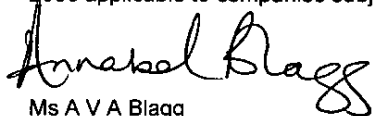
72/74 Queenstown Road SW8 Freehold Limited
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	66,733	66,733
Current assets			
Cash at bank and in hand	1,124	1,800	
Creditors amounts falling due within one year	(797)	(832)	
Net current assets		327	968
Total assets less current liabilities		67,060	67,701
Creditors amounts falling due after more than one year		(67,055)	(67,135)
Net assets		5	566
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		-	561
Shareholders' funds		5	566

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 18 January 2011

72/74 Queenstown Road SW8 Freehold Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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 2009

66,733

At 30 September 2010

66,733

Depreciation

At 30 September 2010

-

Net book value

At 30 September 2010

66,733

At 30 September 2009

66,733

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

Ordinary shares of £1 each

5

5

5

5