

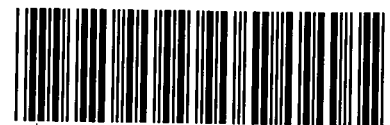
Registered number  
05240746

72/74 Queenstown Road SW8 Freehold Limited

Abbreviated Accounts

30 September 2013

WEDNESDAY



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20/08/2014

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COMPANIES HOUSE

**72/74 Queenstown Road SW8 Freehold Limited**  
**Registered number: 05240746**  
**Abbreviated Balance Sheet**  
**as at 30 September 2013**

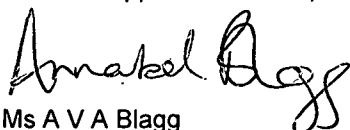
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	66,733	66,733
<b>Current assets</b>			
Cash at bank and in hand		4,597	3,750
<b>Creditors: amounts falling due within one year</b>		(912)	(808)
<b>Net current assets</b>		<u>3,685</u>	<u>2,942</u>
<b>Total assets less current liabilities</b>		<u>70,418</u>	<u>69,675</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,413)	(69,670)
<b>Net assets</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		-	-
<b>Shareholders' funds</b>		<u>5</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.

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 30 July 2014

**72/74 Queenstown Road SW8 Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**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 2012

66,733

At 30 September 2013

66,733

**Depreciation**

At 30 September 2013

-

**Net book value**

At 30 September 2013

66,733

At 30 September 2012

66,733

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

5

5

5