

Registered Number 05240746

72/74 QUEENSTOWN ROAD SW8 FREEHOLD LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	66,733	66,733
		<u>66,733</u>	<u>66,733</u>
Current assets			
Cash at bank and in hand		2,082	3,598
		<u>2,082</u>	<u>3,598</u>
Creditors: amounts falling due within one year		(792)	(793)
Net current assets (liabilities)		<u>1,290</u>	<u>2,805</u>
Total assets less current liabilities		<u>68,023</u>	<u>69,538</u>
Creditors: amounts falling due after more than one year		(67,979)	(69,528)
Total net assets (liabilities)		<u>44</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		39	5
Shareholders' funds		<u>44</u>	<u>10</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2016

And signed on their behalf by:

A V A Blagg, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	66,733
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>66,733</u>
Depreciation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
Net book values	
At 30 September 2015	<u>66,733</u>
At 30 September 2014	<u>66,733</u>

The asset is the Freehold interest in 72/74 Queenstown Road London SW8

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
5 Ordinary shares of £1 each	5	5

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