

Registered Number 06834677

TEMPUS WHARF FREEHOLD LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	186,860	186,860
		<u>186,860</u>	<u>186,860</u>
Current assets			
Debtors		294	294
		<u>294</u>	<u>294</u>
Net current assets (liabilities)		<u>294</u>	<u>294</u>
Total assets less current liabilities		<u>187,154</u>	<u>187,154</u>
Creditors: amounts falling due after more than one year		(22,500)	(22,500)
Total net assets (liabilities)		<u>164,654</u>	<u>164,654</u>
Reserves			
Revaluation reserve		164,654	164,654
Members' funds		<u>164,654</u>	<u>164,654</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

D Joseph, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	186,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>186,860</u>
Depreciation	
At 1 April 2012	0
Charge for the year	-
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u>186,860</u>
At 31 March 2012	<u>186,860</u>

The Freehold Property at Tempus Wharf is all let on long leases with at least 990 years unexpired. The directors are of the opinion that the value of the freehold interest is similar to the cost held in the accounts.

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