

Registered Number 07973941

162A SOUTHWARK BRIDGE ROAD FREEHOLD COMPANY LIMITED

Abbreviated Accounts

31 December 2012

162A SOUTHWARK BRIDGE ROAD FREEHOLD COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 07973941**

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	55,886
		<u>55,886</u>
Current assets		
Debtors		761
Cash at bank and in hand		20,363
		<u>21,124</u>
Creditors: amounts falling due within one year		<u>(76,873)</u>
Net current assets (liabilities)		<u>(55,749)</u>
Total assets less current liabilities		<u>137</u>
Total net assets (liabilities)		<u><u>137</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		37
Shareholders' funds		<u><u>137</u></u>

- For the year ending 31 December 2012 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 29 September 2013

And signed on their behalf by:

Hugh Bolton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

Income and expenses are recognised on an accruals basis. Turnover represents the ground rent and service charge income receivable in relation to a property at 162A Southwark Bridge Road.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost. No depreciation charge is made, because the estimated residual value is not materially different from cost.

2 Tangible fixed assets

	£
Cost	
Additions	55,886
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>55,886</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u><u>55,886</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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