

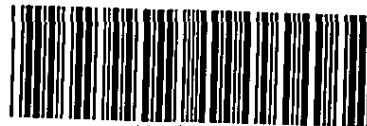
REGISTERED NUMBER 4947818 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

OSW FREEHOLD & MANAGEMENT LIMITED

THURSDAY



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27/09/2012

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COMPANIES HOUSE

OSW FREEHOLD & MANAGEMENT LIMITED

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for the Year Ended 31 December 2011**

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OSW FREEHOLD & MANAGEMENT LIMITED

**Company Information
for the Year Ended 31 December 2011**

DIRECTORS

Ms F M Graf
A C Grant
J Hughes
Dr N Martin
Mrs I K Pfeifer
D G Thomson

REGISTERED OFFICE

RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

REGISTERED NUMBER

4947818 (England and Wales)

ACCOUNTANTS

Philip Hudson & Co
Chartered Accountants
454-458 Chiswick High Road
London
W4 5TT

OSW FREEHOLD & MANAGEMENT LIMITED

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	135,282	135,282
CURRENT ASSETS			
Debtors		144	144
CREDITORS			
Amounts falling due within one year		(144)	(144)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,282</u>	<u>135,282</u>
CAPITAL AND RESERVES			
Called up share capital	3	144	144
Capital redemption reserve		<u>135,138</u>	<u>135,138</u>
SHAREHOLDERS' FUNDS		<u>135,282</u>	<u>135,282</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 September 2012 and were signed on its behalf by


~~Mr J Hughes~~ - Director
 Mr J Hughes

OSW FREEHOLD & MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	<u>135,282</u>
NET BOOK VALUE	
At 31 December 2011	<u>135,282</u>
At 31 December 2010	<u>135,282</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
36	Ordinary	4	<u>144</u>	<u>144</u>