

Registered number
02144699

Typodeal Properties Limited
Directors' Report and Unaudited Financial Statements
30 September 2012

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Typodeal Properties Limited
Report and accounts
Contents

	Page
Company information	1
Directors' report	2
Income and expenditure account	3
Balance sheet	4
Notes to the accounts	5

Typodeal Properties Limited
Company Information

Directors

T A Hudson

Secretary

Caxtons Commercial Limited

Registered office

James Pilcher House
49/50 Windmill Street
Gravesend
Kent
DA12 1BG

Registered number

02144699

Typodeal Properties Limited

Registered number: 02144699

Directors' Report

The directors present their report and accounts for the year ended 30 September 2012

Principal activity

The company's principal activity during the year continued to be the management and administration of the property known as Treserden Court & Bottens Court, Strood, Kent

Directors

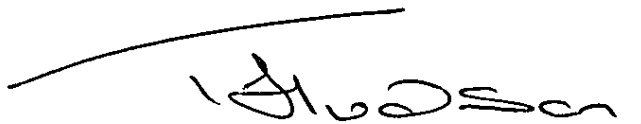
The following persons served as directors during the year

T A Hudson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on ~~30~~ May 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'T A Hudson', with a long horizontal line above it.

T A Hudson
Director

Typodeal Properties Limited
Income and Expenditure Account
for the year ended 30 September 2012

	2012	2011
	£	£
Income	200	200
Administrative expenses	(200)	(200)
Operating surplus	<u>-</u>	<u>-</u>
Taxation	-	-
Surplus for the financial year	<u>-</u>	<u>-</u>

During the year ended 30 September 2012 the company has only ground rent income and expenditure in its own right. All other transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents are held on trust for the residents.

Certain items of expenditure were paid on behalf of the company by the service charge fund.

Typodeal Properties Limited**Registered number:**

02144699

Balance Sheet**as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors	3	194	193
Creditors: amounts falling due within one year	4	(186)	(185)
Net current assets		8	8
Net assets		9	9
Capital and reserves			
Called up share capital	5	8	8
Income and expenditure account	6	1	1
Members' funds		9	9

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



T A Hudson
Director

Approved by the board and authorised for issue on 30 May 2013

Typodeal Properties Limited
Notes to the Accounts
for the year ended 30 September 2012

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)

Income

Income represents ground rent receivable from the lessees of the property known as Treserden Court & Bottens Court, Strood, Kent. No VAT is due thereon

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 October 2011	1
At 30 September 2012	1
Depreciation	
At 1 October 2011	-
At 30 September 2012	-
Net book value	
At 30 September 2012	1
At 30 September 2011	1

3 Debtors

	2012 £	2011 £
Amounts owed by Treserden Court & Bottens Court service charge fund	194	193

4 Creditors amounts falling due within one year

	2012 £	2011 £
Other creditors	186	185

5 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	8	8	8

6 Income and expenditure account

	2012 £	2011 £
At 1 October 2011	1	1
At 30 September 2012	1	1