# Registered Number 03470158

# 3 ABBOTS PLACE (FREEHOLD) LIMITED

# **Abbreviated Accounts**

**30 November 2012** 

#### Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	8,205	8,205
		8,205	8,205
Total assets less current liabilities		8,205	8,205
Total net assets (liabilities)		8,205	8,205
Capital and reserves			
Called up share capital		2	2
Other reserves		7,359	7,359
Profit and loss account		844	844
Shareholders' funds		8,205	8,205

- For the year ending 30 November 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 9 July 2013

And signed on their behalf by:

Sohail Sarbuland, Director

## Notes to the Abbreviated Accounts for the period ended 30 November 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.

## Other accounting policies

**DORMANT STATUS** 

The Company was dormant(within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2010. The Company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 Tangible fixed assets

	£
Cost	
At 1 December 2011	8,205
Additions	-
Disposals	-
Revaluations	-
Transfers	
At 30 November 2012	8,205
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	
Net book values	
At 30 November 2012	8,205
At 30 November 2011	8,205

Investment properties cost

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