

Registered Number 05768038

1 Mall Villas (Freehold) Limited

Abbreviated Accounts

30 April 2010

1 Mall Villas (Freehold) Limited

Registered Number 05768038

Company Information

Registered Office:

21 Warwick Road
Twickenham
Middlesex
TW2 6SW

Reporting Accountants:

Wentworths & Associates

White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

1 Mall Villas (Freehold) Limited

Registered Number 05768038

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	84,119	84,119
		<u>84,119</u>	<u>84,119</u>
Current assets			
Debtors		866	827
Total current assets		<u>866</u>	<u>827</u>
Creditors: amounts falling due within one year		(77,285)	(73,196)
Net current assets (liabilities)		(76,419)	(72,369)
Total assets less current liabilities		<u>7,700</u>	<u>11,750</u>
Total net assets (liabilities)		<u>7,700</u>	<u>11,750</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,699	11,749
Shareholders funds		<u>7,700</u>	<u>11,750</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2011

And signed on their behalf by:

Miss T J Gilloway, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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).

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 01 May 2009	-	84,119
At 30 April 2010	-	84,119
Net Book Value		
At 30 April 2010		84,119
At 30 April 2009	-	84,119

++T X The freehold investment property was valued on an open market basis at the year end by the directors.

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Related party disclosures

++T X The director T J Gilloway, was owed £75,782 (2009 - £72,293) by the company at the year end.

5 Ultimate controlling party

++T X The director, T J Gilloway, controls the company by virtue of her holding 100% of the issued ordinary share capital.