Registered number
05800509

28 South Villas Freehold Limited

Abbreviated Accounts

31 December 2010

WEDNESDAY
A5OP4XXQ
A30 28/09/2011 326
COMPANIES HOUSE

28 South Villas Freehold Limited
Registered number. 05800509
Abbreviated Balance Sheet
as at 31 December 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		15,008		15,008
Current assets					
Debtors		13		208	
Cash at bank and in hand		896		2,719	
		909		2,927	
Creditors amounts falling due within one year		(113)		(307)	
Net current assets			796		2,620
Net assets			15,804		17,628
Capital and reserves					
Revaluation reserve			15,008		15,008
Profit and loss account			796		2,620
Shareholders' funds			15,804		17,628

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 and that 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

Jason Timmins
Director
Approved by the board on 19 September 2011

28 South Villas Freehold Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 January 2010	15,008
At 31 December 2010	15,008
Depreciation	
At 31 December 2010	-
Net book value	
At 31 December 2010	15,008
At 31 December 2009	15,008