

Registered number
05800509

28 South Villas Freehold Limited

Abbreviated Accounts

31 December 2012

THURSDAY



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26/09/2013

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COMPANIES HOUSE

28 South Villas Freehold Limited**Registered number:** 05800509**Abbreviated Balance Sheet
as at 31 December 2012**

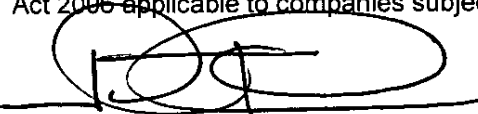
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	15,008	15,008
Current assets			
Cash at bank and in hand		322	73
Creditors: amounts falling due within one year		(100)	(100)
Net current assets/(liabilities)		222	(27)
Net assets		15,230	14,981
Capital and reserves			
Revaluation reserve		19,700	19,700
Profit and loss account		(4,470)	(4,719)
Shareholders' funds		15,230	14,981

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



Jason Timmins
Director

Approved by the board on 12 September 2013

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

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 2012

15,008

At 31 December 2012

15,008

Depreciation

At 31 December 2012

-

Net book value

At 31 December 2012

15,008

At 31 December 2011

15,008