

Registered Number 05903123

6 Farnan Road Freehold Ltd

Abbreviated Accounts

31 August 2011

6 Farnan Road Freehold Ltd

Registered Number 05903123

Company Information

Registered Office:

Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

Reporting Accountants:

Andrew Cross & Co.

Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

6 Farnan Road Freehold Ltd

Registered Number 05903123

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,395	6,395
		<u>6,395</u>	<u>6,395</u>
Current assets			
Debtors		1,525	1,426
Cash at bank and in hand		0	2,278
Total current assets		<u>1,525</u>	<u>3,704</u>
Creditors: amounts falling due within one year		(545)	(1,033)
Net current assets (liabilities)		980	2,671
Total assets less current liabilities		<u>7,375</u>	<u>9,066</u>
Creditors: amounts falling due after more than one year		(7,121)	(8,812)
Total net assets (liabilities)		<u>254</u>	<u>254</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		224	224
Shareholders funds		<u>254</u>	<u>254</u>

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- a. For the year ending 31 August 2011 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 24 May 2012

And signed on their behalf by:

Miss K S Freeman, Director

F Castro Velasco, Director

C Lilly, 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 31 August 2011

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).

Turnover

Income is stated on the basis of contributions received from leaseholders in the year.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 September 2010	-	<u>6,395</u>
At 31 August 2011	-	<u>6,395</u>
Net Book Value		
At 31 August 2011		6,395
At 31 August 2010	-	<u>6,395</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £10 each	30	30