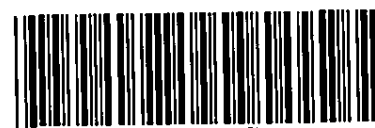


Company Number 05903123

6 FARNAN ROAD FREEHOLD LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2009

FRIDAY



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28/05/2010

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COMPANIES HOUSE

PB ASSOCIATES
CHARTERED ACCOUNTANTS
2 Castle Business Village
Station Road
Hampton
Middlesex TW12 2BX

25 May 2010

DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2009

The directors have pleasure in presenting their report and the unaudited accounts of the company for the year ended 31 August 2009

INCORPORATION AND PRINCIPAL ACTIVITIES

The principal activity of the Company during the year was to acquire the Freehold of the residential property known as 6 Farnan Road, London SW16 2EX for the mutual benefit of the Leaseholders

THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors who served the company during the period were as follows

C Tracy

F Castro

K S Freeman

Each Director holds one Share of £10

The directors had no beneficial interest in any significant contract with the company

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the directors



**KATHERINE FREEMAN
DIRECTOR**

Registered office
2 Castle Business Village
Station Road, Hampton
Middlesex TW12 2BX

25 May 2010

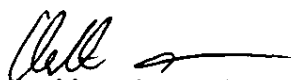
BALANCE SHEET AS AT 31 AUGUST 2009

	Note	2009	2008
FIXED ASSETS			
TANGIBLE ASSETS			
Freehold Interest in 6 Farnan Road, London SW16 2EX acquired in the year, subject to 99 year leases from 24 6 1988			
At cost		6,395	6,395
CURRENT ASSETS			
Debtors	2	71	-
Bank Balance		1,584	566
		<u>1,655</u>	<u>566</u>
CREDITORS: Amounts falling due within one year	3	(1,655)	(566)
NET CURRENT ASSETS			
		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		6,395	6,395
CREDITORS Amounts falling due after more than one year	4	6,365	6,365
		<u>£30</u>	<u>£30</u>
CAPITAL AND RESERVES			
Called-up share capital	5	30	30
SHAREHOLDERS' FUNDS			
		<u>£30</u>	<u>£30</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under Sections 475 and 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



KATHERINE FREEMAN - DIRECTOR

25 May 2010

The notes on pages 5 and 6 form part of these accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. DEBTORS	2009	2008
Contributions from Leaseholders	£71	£NIL
	<u> </u>	<u> </u>

3. CREDITORS: Amounts falling due within one year

Contributions from Leaseholders	94	94
Accountancy Fee	697	431
Provision for Future Expenditure	864	41
	<u> </u>	<u> </u>
	£1,655	£566
	<u> </u>	<u> </u>

4. CREDITORS: Amounts falling due after more than one year

Contributions from Leaseholders towards purchase of Freehold	£6,365	£6,365
	<u> </u>	<u> </u>

Contributions are interest free and only repayable if funds become available

5. SHARE CAPITAL

Authorised share capital:

3 Ordinary shares of £10 each	£30	£30
	<u> </u>	<u> </u>

Allotted, called up and fully paid:

	No.	£	No.	£
Ordinary shares of £10 each	3	30	3	30
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

6. TAXATION

No Corporation Tax is payable on the results for the period

7. MAINTENANCE & ADMINISTRATIVE COSTS	2009	2008
Insurance	1,627	1,573
Repairs	61	680
Accountancy Fees	266	431
Other Expenses	222	-
	<u> </u>	<u> </u>
	£2,176	£2,684
	<u> </u>	<u> </u>