

**Registered Number 05903123**

**6 Farnan Road Freehold Ltd**

**Abbreviated Accounts**

**31 August 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	6,395	6,395
		<u>6,395</u>	<u>6,395</u>
<b>Current assets</b>			
Debtors		1,426	71
Cash at bank and in hand		2,278	1,584
Total current assets		<u>3,704</u>	<u>1,655</u>
Creditors: amounts falling due within one year		(1,033)	(1,655)
Net current assets (liabilities)		2,671	0
Total assets less current liabilities		<u>9,066</u>	<u>6,395</u>
Creditors: amounts falling due after more than one year		(8,812)	(6,365)
Total net assets (liabilities)		<u>254</u>	<u>30</u>
<b>Capital and reserves</b>			
Called up share capital	3	30	30
Profit and loss account		224	0
Shareholders funds		<u>254</u>	<u>30</u>

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

And signed on their behalf by:

**Miss C R Tracy, Director**

**Miss K S Freeman, 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 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).

**Turnover**

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

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2009	-	6,395
At 31 August 2010	-	<u>6,395</u>
<b>Net Book Value</b>		
At 31 August 2010		6,395
At 31 August 2009	-	<u>6,395</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £10 each	30	0