

Registered Number 06228276

52 CHURCH HILL LIMITED

Abbreviated Accounts

30 April 2008

52 CHURCH HILL LIMITED

Registered Number 06228276

Balance Sheet as at 30 April 2008

	Notes	2008	
		£	£
Called up share capital not paid			4
Fixed assets			
Tangible	2	12,000	-
Total fixed assets		12,000	
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		0	
Total current assets		0	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(0)	
Net current assets		0	
Total assets less current liabilities		12,004	-
 Total net Assets (liabilities)		12,004	
Capital and reserves			
Called up share capital		4	
Revaluation reserve		12,000	
Other reserves		0	-
Shareholders funds		12,004	-

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 January 2009

And signed on their behalf by:

Ms. Leonida Krushelnycky, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

Turnover

None

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property %

2 Tangible fixed assets

Cost	£
At	
additions	12,000
disposals	0
revaluations	0
transfers	0
At 30 April 2008	<u>12,000</u>

Depreciation

At

Charge for year
on disposals

—

At 30 April 2008

—

Net Book Value

At

At 30 April 2008

12,000

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

2 Enter additional note title here

The principal activity of the company is that of ownership of the freehold of 52 Church Hill, Walthamstow, E17 9RY. The company is used to maintain the property and provide insurance for the property