

Registered Number 06228276

52 CHURCH HILL LIMITED

Abbreviated Accounts

30 April 2009

52 CHURCH HILL LIMITED

Registered Number 06228276

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			4		4
Fixed assets					
Tangible	2		<u>12,000</u>		<u>12,000</u>
Total fixed assets			12,000		12,000
Current assets					
Stocks		0		0	
Debtors		0		0	
Cash at bank and in hand				0	
Total current assets		<u>0</u>		<u>0</u>	
Creditors: amounts falling due within one year				(0)	
Net current assets			0		0
Total assets less current liabilities			<u>12,004</u>		<u>12,004</u>
Total net Assets (liabilities)			12,004		12,004
Capital and reserves					
Called up share capital			4		4
Revaluation reserve			12,000		12,000
Other reserves					0
Profit and loss account			<u>0</u>		<u>0</u>
Shareholders funds			<u>12,004</u>		<u>12,004</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 16 January 2010

And signed on their behalf by:

Ms. Leonida Krushelnycky, Director, 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 2009

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 January 2005)

The Company 52C Church Hill was formed as freehold company in order for leaseholders to control their building and provide buildings insurance. Depreciation has not been added as the directors are of the view that its value will not diminish.

Turnover

There is no turnover, as freehold company only buys insurance and maintains upkeep of house, for example repairs and repainting of building.

Depreciation

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

Land and Buildings %

2 Tangible fixed assets

Cost	£
At 30 April 2008	12,000
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>12,000</u>
Depreciation	
At 30 April 2008	0
Charge for year	
on disposals	
At 30 April 2009	<u>0</u>
Net Book Value	
At 30 April 2008	12,000
At 30 April 2009	<u>12,000</u>

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 the 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.