

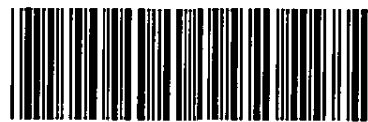
REGISTERED NUMBER: 06283616 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012**

**FOR**

**1 ST GEORGES SQUARE FREEHOLD LIMITED**

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12/04/2013

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COMPANIES HOUSE

**1 ST GEORGES SQUARE FREEHOLD LIMITED**

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**for the Year Ended 31 July 2012**

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**1 ST GEORGES SQUARE FREEHOLD LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2012**

**DIRECTORS:**

D C Catsikeas  
L J Stoten  
A Sproule

**SECRETARY**

D C Catsikeas

**REGISTERED OFFICE:**

52 Moreton Street  
London  
SW1V 2PB

**REGISTERED NUMBER:**

06283616 (England and Wales)

**ACCOUNTANTS:**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**1 ST GEORGES SQUARE FREEHOLD LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 July 2012**

	Notes	31 7 12 £	£	31 7 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		51,823		51,823
<b>CREDITORS</b>					
Amounts falling due within one year		51,832		51,832	
<b>NET CURRENT LIABILITIES</b>			(51,832)		(51,832)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(9)		(9)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			(15)		(15)
<b>SHAREHOLDERS' FUNDS</b>			(9)		(9)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *April 9, 2013* and were signed on its behalf by



D C Catsikeas - Director

The notes form part of these abbreviated accounts

# **1 ST GEORGES SQUARE FREEHOLD LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 July 2012**

### **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)

The company was dormant throughout the current year and previous year

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	51,823
<b>NET BOOK VALUE</b>	
At 31 July 2012	51,823
At 31 July 2011	51,823

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	31 7 12 £	31 7 11 £
6 Ordinary		6	6