

REGISTERED NUMBER: 06283616 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

1 ST GEORGES SQUARE FREEHOLD LIMITED



1 ST GEORGES SQUARE FREEHOLD LIMITED

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for the Year Ended 31 July 2010

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1 ST GEORGES SQUARE FREEHOLD LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2010

DIRECTORS:

D C Catsikeas
L J Stoten

SECRETARY:

D C Catsikeas

REGISTERED OFFICE:

Flat 6
1 St Georges Square
London
SW1V 2HU

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 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		51,823		51,823
CREDITORS					
Amounts falling due within one year		51,832		51,832	
NET CURRENT LIABILITIES			(51,832)		(51,832)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9)		(9)
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			(15)		(15)
SHAREHOLDERS' FUNDS			(9)		(9)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 *October 10, 2010* 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 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)

The company was dormant throughout the year ended 31 July 2010. However, reference to information relating to the year ended 31 July 2009 has been made where appropriate

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 £
COST	
At 1 August 2009 and 31 July 2010	51,823
NET BOOK VALUE	
At 31 July 2010	51,823
At 31 July 2009	51,823

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10 £	31 7 09 £
6	Ordinary	£1	6	6