

Registration number 6376952

19 Draycott Avenue Freehold Limited

Abbreviated accounts

for the year ended 30 September 2009

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19 Draycott Avenue Freehold Limited

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19 Draycott Avenue Freehold Limited

**Abbreviated balance sheet
as at 30 September 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		64,431		-
Current assets					
Debtors		-		1	
		-		1	
Creditors: amounts falling due within one year		(64,427)		-	
Net current (liabilities)/assets			(64,427)		1
Total assets less current liabilities			4		1
Net assets			4		1
Capital and reserves					
Called up share capital	3		4		1
Shareholders' funds			4		1

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

19 Draycott Avenue Freehold Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 June 2010 and signed on its behalf by

Christopher Norman
Director



Registration number 6376952

The notes on pages 3 to 4 form an integral part of these financial statements.

19 Draycott Avenue Freehold Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Not depreciated (See note 1.3)

1.3. Investment property (freehold)

Investment properties are revalued annually at their open market in accordance with UK GAAP. The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account

No depreciation is provided on investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the directors these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give true and fair view. The provisions of UK GAAP in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the (profit & loss) for the year would have been reduced by depreciation

However, the amount of depreciation can not reasonably be quantified and the amount which might otherwise have been shown can not be separately identified or quantified.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	64,431
At 30 September 2009	64,431
Net book values	
At 30 September 2009	64,431

19 Draycott Avenue Freehold Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2009**

. . . continued

3. Share capital	2009 £	2008 £
Authorised		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>1</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>1</u>