Registered Number 06377971

Viewhill Ltd

Abbreviated Accounts

30 September 2010

Company Information

Registered Office:
132 Wargrave Avenue
South Tottenham
London
N15 6UA

Reporting Accountants:
Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

Viewhill Ltd **Registered Number 06377971**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,848,184		1,848,184
			1,848,184		1,848,184
Current assets					
Cash at bank and in hand		11,350		6,106	
Total current assets		11,350		6,106	
Creditors: amounts falling due within one year	3	(568,366)		(566,182)	
Net current assets (liabilities)			(557,016)		(560,076)
Total assets less current liabilities			1,291,168		1,288,108
Creditors: amounts falling due after more than one year	3		(1,290,656)		(1,290,656)
Total net assets (liabilities)			512		(2,548)
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account			509		(2,551)
Shareholders funds			512		(2,548)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 June 2011

And signed on their behalf by:
M Aksler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 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).

Turnover

Turnover represents net rent receivable, excluding value added tax.

Deferred tax

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

Depreciation

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

Freehold property	0% not provided
Improvements to property	0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2009	1,848,184
At 30 September 2010	1,848,184
Net Book Value	
At 30 September 2010	1,848,184
At 30 September 2009	1,848,184

3 **Creditors**

	2010	**2009**
	£	**£**
Non-instalment debts falling due after 5 years	1,290,656	1,290,656
Secured Debts	1,290,656	1,290,656

4 **Share capital**

	2010	**2009**
	£	**£**

Allotted, called up and fully

Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3