

Company Registration number 06568623

51 CADOGAN SQUARE FREEHOLD LIMITED

Abbreviated Accounts

For the year ended 30 April 2013

51 CADOGAN SQUARE FREEHOLD LIMITED

Financial statements for the year ended 30 April 2013

| Contents | Pages |
|-----------------------------------|--------------|
| Balance sheet | 1 |
| Notes to the financial statements | 2 |

51 CADOGAN SQUARE FREEHOLD LIMITED

Abbreviated balance sheet as at 30 April 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|--------------------|--------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,181,423 | 2,181,423 |
| Current assets | | | |
| Debtors | | 2 | 2 |
| Creditors: amounts falling due within one year | | <u>(2,181,423)</u> | <u>(2,181,423)</u> |
| Net current liabilities | | <u>(2,181,421)</u> | <u>(2,181,421)</u> |
| Total assets less current liabilities | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | <u>2</u> | <u>2</u> |

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 14 January 2014 and signed on its behalf.

_____**Morris Saleh - Director**

Company Registration No: 06568623

The notes on pages 2 to 2 form part of these financial statements.

51 CADOGAN SQUARE FREEHOLD LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2013

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Fixed assets

| | Tangible fixed assets £ |
|------------------------|----------------------------------|
| Cost: | |
| At 1 May 2012 | <u>2,181,423</u> |
| Depreciation: | |
| At 30 April 2013 | <u>-</u> |
| Net book value: | |
| At 30 April 2013 | <u><u>2,181,423</u></u> |
| At 30 April 2012 | <u><u>2,181,423</u></u> |

3 Called-up share capital

| | 2013 £ | 2012 £ |
|---|-----------------|-----------------|
| Allotted, called up and fully paid | | |
| Equity shares: | | |
| Ordinary shares of £1 each | <u><u>2</u></u> | <u><u>2</u></u> |

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 1072 of the Companies Act 2006.