

Company Registration number 06568623

**51 CADOGAN SQUARE FREEHOLD LIMITED**

**Abbreviated Accounts**

**For the year ended 30 April 2014**

# **51 CADOGAN SQUARE FREEHOLD LIMITED**

**Financial statements for the year ended 30 April 2014**

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## 51 CADOGAN SQUARE FREEHOLD LIMITED

### Abbreviated balance sheet as at 30 April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,181,423	2,181,423
<b>Current assets</b>			
Debtors		6	2
<b>Creditors:</b> amounts falling due within one year		<u>(2,181,423)</u>	<u>(2,181,423)</u>
<b>Net current liabilities</b>		<u>(2,181,417)</u>	<u>(2,181,421)</u>
<b>Total assets less current liabilities</b>		<u>6</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>6</u>	<u>2</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

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

The director acknowledges his 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 18 July 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 2014

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#### 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 £
<b>Cost:</b>	
At 1 May 2013	<u>2,181,423</u>
<b>Depreciation:</b>	
At 30 April 2014	<u>-</u>
<b>Net book value:</b>	
At 30 April 2014	<u><u>2,181,423</u></u>
At 30 April 2013	<u><u>2,181,423</u></u>

#### 3 Called-up share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u><u>6</u></u>	<u><u>2</u></u>

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