

Registered Number 06611631

82 CPPR FREEHOLD LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>31/12/2012</i>	<i>30/06/2011</i>
		£	£
Fixed assets			
Tangible assets	3	39,444	39,444
		<u>39,444</u>	<u>39,444</u>
Current assets			
Cash at bank and in hand		300	225
		<u>300</u>	<u>225</u>
Net current assets (liabilities)		<u>300</u>	<u>225</u>
Total assets less current liabilities		<u>39,744</u>	<u>39,669</u>
Total net assets (liabilities)		<u>39,744</u>	<u>39,669</u>
Reserves			
Revaluation reserve		39,444	39,444
Other reserves		225	0
Income and expenditure account		75	225
Members' funds		<u>39,744</u>	<u>39,669</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2013

And signed on their behalf by:

Anthony Bunge, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost, being the purchase price, less accumulated depreciation. Items costing less than £500 are written off as an expense as acquired.

Other accounting policies

The company has no related undertakings and no employees. None of the directors (or any persons connected with them) received any remuneration or benefits from the company during the accounting reference period.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. In the event of the winding up or dissolution of the company the members are liable to contribute an amount not exceeding £1 towards the debts and liabilities of the company. If upon the winding up or dissolution of the company there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, such property shall be paid to or distributed among the members of the Company.

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	39,444
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>39,444</u>
Depreciation	
At 1 July 2011	0
Charge for the year	0
On disposals	0
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>39,444</u>
At 30 June 2011	<u>39,444</u>

Land and buildings with title number SGL254029.

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