Registered Number 06623791

ABNEY COURT FREEHOLD LIMITED

Abbreviated Accounts

30 September 2013

ABNEY COURT FREEHOLD LIMITED **Registered Number 06623791**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,752	13,752
		13,752	13,752
Total assets less current liabilities		13,752	13,752
Total net assets (liabilities)		13,752	13,752
Capital and reserves			
Called up share capital	3	6	6
Other reserves		13,746	13,746
Shareholders' funds		13,752	13,752

- For the year ending 30 September 2013 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 27 June 2014

And signed on their behalf by:
Simon Coles, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible assets depreciation policy

No depreciation is provided on the freehold land and building.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2012	13,752
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	13,752
Depreciation	
At 1 October 2012	0
Charge for the year	-
On disposals	-
At 30 September 2013	0
Net book values	
At 30 September 2013	13,752
At 30 September 2012	13,752

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
6 Ordinary shares of £1 each	6	6

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