Registered Number 06945145

# 14 ALPHA ROAD FREEHOLD LIMITED

## Abbreviated Accounts

30 June 2010

**14 ALPHA ROAD FREEHOLD LIMITED** **Registered Number 06945145**

**Balance Sheet as at 30 June 2010**

| | Notes | **2010** | |
|---|---|---|---|
| | | **£** | **£** |
| Called up share capital not paid | | | 0 |
| **Fixed assets** | | | |
| Tangible | 2 | | 21,500 |
| Total fixed assets | | | 21,500 |
| Total assets less current liabilities | | | 21,500 |
| Total net Assets (liabilities) | | | 21,500 |
| **Capital and reserves** | | | |
| Other reserves | 3 | | 21,500 |
| Shareholders funds | | | 21,500 |

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 March 2011

And signed on their behalf by:
Tamarah Khatib, 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.**

**14 ALPHA ROAD FREEHOLD LIMITED** **Registered Number 06945145**

## Notes to the abbreviated accounts

For the year ending 30 June 2010

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Zero

**Depreciation**

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

Land and Buildings 0.00% Straight Line

### 2 Tangible fixed assets

| | £ |
|---|---|
| Cost | |
| At | |
| additions | 21,500 |
| disposals | |
| revaluations | |
| transfers | |
| At 30 June 2010 | 21,500 |
| | |
| Depreciation | |
| At | |
| Charge for year | |
| on disposals | – |
| At 30 June 2010 | – |
| | |
| Net Book Value | |
| At | |
| At 30 June 2010 | 21,500 |

Addition refers to purchase on 7th April 2010 of the Freehold land shown on Title number SGL170013 filed at the Land Registry and being 14 Alpha Road, London, SE14 6TZ

### 3 Other reserves

3 company directors equally contributed a third of the Fixed Asset Investment.

### 4 Transactions with directors

see above

## 5 Related party disclosures

No other transactions.

## 6 Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.