

Company Registration No 6954875 (England and Wales)

**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2011**



**STEWART  
HINDLEY**

**LLP**

**CHARTERED CERTIFIED ACCOUNTANTS  
& REGISTERED AUDITORS**

**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

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**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 JULY 2011**

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	Notes	2011		2010	
		£	£	£	£
<b>Current Assets</b>					
Bank Accounts		24,553		25,376	
		<u>24,553</u>		<u>25,376</u>	
<b>Current Liabilities</b>					
Creditors		420		420	
		<u>420</u>		<u>420</u>	
<b>Net Current Assets</b>					
			24,133		24,956
			<u>24,133</u>		<u>24,956</u>
<b>Capital and Reserves</b>					
Called up share capital	2		2		2
Profit and loss account	3		24,131		24,954
			<u>24,133</u>		<u>24,956</u>

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*The notes on page 3 form part of these abbreviated accounts*

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**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 31 JULY 2011**

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**Audit Exemption Statement**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 19-22 Onslow Garden Ltd for the year ended 31 July 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>



M A Wallace  
**Director**

***The notes on page 3 form part of these abbreviated accounts***

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**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011**

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**1 Accounting policies**

**1.1 Accounting convention**

The abbreviated accounts 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 abbreviated accounts are prepared in accordance with applicable accounting standards

	2011	2010
<b>2. Share capital</b>		
<b>Authorised</b>		
21 Ordinary shares of £1 each	<u>21</u>	<u>21</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3 Profit and Loss Account**

At 1 August 2010	24,954
Deficit for the year	(823)
<b>At 31 July 2011</b>	<u>24,131</u>

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