

**Registered Number 06954875**

**19-22 ONSLOW GARDENS FREEHOLD LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		131,317	143,627
		<u>131,317</u>	<u>143,627</u>
<b>Creditors: amounts falling due within one year</b>		(600)	(600)
<b>Net current assets (liabilities)</b>		<u>130,717</u>	<u>143,027</u>
<b>Total assets less current liabilities</b>		<u>130,717</u>	<u>143,027</u>
<b>Total net assets (liabilities)</b>		<u>130,717</u>	<u>143,027</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		130,715	143,025
<b>Shareholders' funds</b>		<u>130,717</u>	<u>143,027</u>

- For the year ending 31 July 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 9 April 2014

And signed on their behalf by:

**M A Wallace, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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