

Registered number 07128469

**10 ENGLAND'S LANE FREEHOLD LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 23 JUNE 2011**

COMPANIES HOUSE

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06/01/2012

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COMPANIES HOUSE

**10 ENGLAND'S LANE FREEHOLD LIMITED**

**(A company limited by guarantee)  
REGISTERED NUMBER: 07128469**

**ABBREVIATED BALANCE SHEET  
AS AT 23 JUNE 2011**

	Note	£	2011 £
<b>Fixed assets</b>			
Tangible assets	2		17,863
<b>Current assets</b>			
Debtors		333	
Cash at bank		2,036	
		<u>2,369</u>	
<b>Creditors</b> amounts falling due within one year		<u>(20,232)</u>	
<b>Net current liabilities</b>			<u>(17,863)</u>
<b>Total assets less current liabilities</b>			<u>-</u>
<b>Capital and reserves</b>			<u>-</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 23 June 2011 and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



.....  
**G L Jones**  
Director

Date 5 January 2012

The notes on pages 2 to 3 form part of these financial statements

**10 ENGLAND'S LANE FREEHOLD LIMITED**  
(A company limited by guarantee)

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 23 JUNE 2011**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 Turnover**

Turnover represents amounts receivable for service charges and ground rent from the leaseholders

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	Freehold land is not depreciated
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**2. Tangible fixed assets**

	£
<b>Cost</b>	
Additions	17,863
At 23 June 2011	<u>17,863</u>
<b>Depreciation</b>	
At 18 January 2010 and 23 June 2011	<u>-</u>
<b>Net book value</b>	
At 23 June 2011	<u><u>17,863</u></u>

Included in land and buildings is freehold land at cost of £17,863, which is not depreciated

**3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 23 JUNE 2011**

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**4. Directors' benefits: advances, credit and guarantees**

As at 23 June 2011, both directors owe the company £64 each This is included in other debtors