

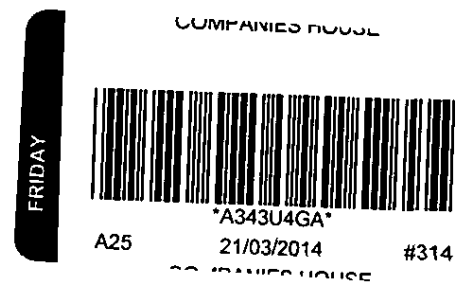
Registration number 07128469

# 10 England's Lane Freehold Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 23 June 2013



Douglas Jones Accountants Limited  
33 High Street  
Old Harlow  
Essex  
CM17 0DN

**10 England's Lane Freehold Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
10 England's Lane Freehold Limited  
for the Year Ended 23 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 10 England's Lane Freehold Limited for the year ended 23 June 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of 10 England's Lane Freehold Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 10 England's Lane Freehold Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 England's Lane Freehold Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 England's Lane Freehold Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 10 England's Lane Freehold Limited. You consider that 10 England's Lane Freehold Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 England's Lane Freehold Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Douglas Jones Accountants Limited  
33 High Street  
Old Harlow  
Essex  
CM17 0DN  
21 March 2014

**10 England's Lane Freehold Limited**  
**(Registration number: 07128469)**  
**Abbreviated Balance Sheet at 23 June 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>17,863</u>	<u>17,863</u>
<b>Current assets</b>			
Debtors		128	128
Cash at bank and in hand		<u>365</u>	<u>1,294</u>
		493	1,422
Creditors Amounts falling due within one year		<u>(19,531)</u>	<u>(20,286)</u>
Net current liabilities		<u>(19,038)</u>	<u>(18,864)</u>
Net liabilities		<u>(1,175)</u>	<u>(1,001)</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>(1,175)</u>	<u>(1,001)</u>

For the year ending 23 June 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 21 March 2014 and signed on its behalf by



Ms G Jones  
Director



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**10 England's Lane Freehold Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 23 June 2013**

**1 Accounting policies**

**Basis of preparation**

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)

**Turnover**

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

**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 the expected useful lives on the following bases

Asset class	Depreciation method and rate
Freehold property	Freehold land is not depreciated

**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 24 June 2012	17,863	17,863
At 23 June 2013	17,863	17,863
<b>Depreciation</b>		
At 23 June 2013	-	-
<b>Net book value</b>		
At 23 June 2013	17,863	17,863
At 23 June 2012	17,863	17,863

**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.

