

Registration number: 07128469

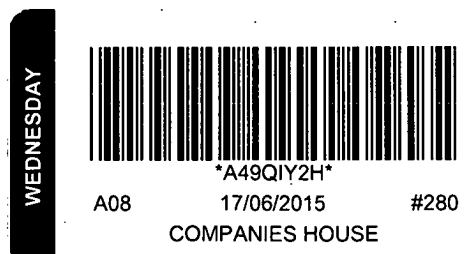
10 England's Lane Freehold Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 23 June 2014

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 2014**

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 2014 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. 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 profit 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
27 April 2015

10 England's Lane Freehold Limited
(Registration number: 07128469)
Abbreviated Balance Sheet at 23 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		17,863	17,863
Current assets			
Debtors		128	128
Cash at bank and in hand		523	365
		651	493
Creditors: Amounts falling due within one year		(19,443)	(19,531)
Net current liabilities		(18,792)	(19,038)
Net liabilities		(929)	(1,175)
Capital and reserves			
Profit and loss account		(929)	(1,175)
Shareholders' deficit		(929)	(1,175)


For the year ending 23 June 2014 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 27 April 2015 and signed on its behalf by:


.....
Ms G Jones
Director

10 England's Lane Freehold Limited

Notes to the Abbreviated Accounts for the Year Ended 23 June 2014

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 £
Cost		
At 24 June 2013	17,863	17,863
At 23 June 2014	17,863	17,863
Depreciation		
At 23 June 2014	-	-
Net book value		
At 23 June 2014	17,863	17,863
At 23 June 2013	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.