

REGISTERED NUMBER 07344508 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

31 Hoveden Road Freehold Limited



31 Hoveden Road Freehold Limited (Registered number 07344508)

Abbreviated Balance Sheet

31 August 2012

	Notes	31 8 12 £	31 8 11 £
CURRENT ASSETS			
Cash in hand		<u>3</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>3</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 May 2013 and were signed on its behalf by



A Balfe - Director

The notes form part of these abbreviated accounts

31 Hoveden Road Freehold Limited (Registered number 07344508)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

The company owns the freehold for 31 Hoveden Road London NW2 3XE. Given the length of the leasehold interests the directors consider the value of the freehold interest to be insignificant

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 8 12 £	31 8 11 £
3	Ordinary	£1	<u>3</u>	<u>2</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year