Registered Number 07555429

1-12 LAYTON PLACE (FREEHOLD) LIMITED

Abbreviated Accounts

31 March 2012

1-12 LAYTON PLACE (FREEHOLD) LIMITED **Registered Number 07555429**

Balance Sheet as at 31 March 2012

	Notes	**2012**	
		£	**£**
Called up share capital not paid			2
Fixed assets			
Investments	2		56,500
Total fixed assets			56,500
Total assets less current liabilities			56,502
Total net Assets (liabilities)			56,502
Capital and reserves			
Called up share capital			2
Other reserves			56,500
Shareholders funds			56,502

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
michael mould, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

This company is a leaseholders "Freehold" company where the freehold has been purchased by the leaseholders in the addressed block. It may in future run the management of the block and as such have service charge incomes and expenses. It is not a trading company in any way whatsoever.

Turnover

Nil

2 **Investments (fixed assets)**

The freehold of the 12 apartments in 1 - 12 Layton Place
, Kew, Surrey. TW9 4BP.

3 **Transactions with directors**

Nil

4 **Related party disclosures**

The Directors own 1 or 2 shares of the freehold respectively in a number of the apartments.
This along with 10 other partipants - shares as yet not issued.