

Registered Number 07614476

235 FREEHOLD LIMITED

Abbreviated Accounts

31 December 2011

Abbreviated Balance Sheet as at 31 December 2011

	<i>Notes</i>	<i>2011</i> £
Fixed assets		
Tangible assets	2	24,606
		<u>24,606</u>
Current assets		
Debtors		1,174
		<u>1,174</u>
Creditors: amounts falling due within one year		(25,215)
Net current assets (liabilities)		<u>(24,041)</u>
Total assets less current liabilities		<u>565</u>
Total net assets (liabilities)		<u>565</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		555
Shareholders' funds		<u>565</u>

- For the year ending 31 December 2011 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 1 February 2013

And signed on their behalf by:

T Baldwin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents ground rents receivable.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	24,606
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	<u>24,606</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2011	<u>-</u>
Net book values	
At 31 December 2011	<u><u>24,606</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2011</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

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