

Registered number

07614476

**235 Freehold Limited**

**Abbreviated Accounts**

**31 December 2012**

**235 Freehold Limited****Registered number:** 07614476**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	24,606	24,606
<b>Current assets</b>			
Debtors		1,774	1,174
<b>Creditors: amounts falling due within one year</b>		(25,623)	(25,215)
<b>Net current liabilities</b>		(23,849)	(24,041)
<b>Net assets</b>		757	565
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		747	555
<b>Shareholders' funds</b>		757	565

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Baldwin

Director

Approved by the board on 27 September 2013

## 235 Freehold Limited

### Notes to the Abbreviated Accounts for the year ended 31 December 2012

#### 1 Accounting policies

##### Basis of preparation

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

Turnover represents ground rents receivable.

#### 2 Tangible fixed assets £

##### Cost

At 1 January 2012	24,606
At 31 December 2012	<u>24,606</u>

##### Depreciation

At 31 December 2012	<u>-</u>
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##### Net book value

At 31 December 2012	<u>24,606</u>
At 31 December 2011	<u>24,606</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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