

Registered Number 07616805

50 SINCLAIR ROAD FREEHOLD LIMITED

Abbreviated Accounts

30 April 2012

50 SINCLAIR ROAD FREEHOLD LIMITED

Registered Number 07616805

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	47,914	-
Total fixed assets		47,914	
Current assets			
Debtors		915	
Cash at bank and in hand		9,225	
Total current assets		10,140	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(714)	
Net current assets		9,426	
Total assets less current liabilities		57,340	-
Total net Assets (liabilities)		57,340	
Capital and reserves			
Called up share capital		0	
Other reserves		57,340	-
Shareholders funds		57,340	-

- a. For the year ending 30 April 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 22 January 2013

And signed on their behalf by:

Gustavo Domingos Romano Oliveira, Director

Frederica Cutelle, 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 30 April 2012

1 Accounting policies

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 chargeable to the tenants in respect of costs incurred in servicing, managing and maintaining 50 Sinclair Road.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	47,914
disposals	
revaluations	
transfers	
At 30 April 2012	<u>47,914</u>
Depreciation	
At	
Charge for year	0
on disposals	
At 30 April 2012	<u>0</u>
Net Book Value	
At	
At 30 April 2012	<u>47,914</u>

The company is a private company limited by guarantee and consequently does not have any share capital. Each of its members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation