

**Registered Number 07680110**

**1-17 ST AGNES CLOSE (HACKNEY) FREEHOLD COMPANY LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**1-17 ST AGNES CLOSE (HACKNEY) FREEHOLD COMPANY LIMITED****Abbreviated Balance Sheet as at 31 March 2012****Registered Number 07680110**

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	101,498
		<u>101,498</u>
<b>Current assets</b>		
Debtors		734
		<u>734</u>
<b>Creditors: amounts falling due within one year</b>		(540)
<b>Net current assets (liabilities)</b>		<u>194</u>
<b>Total assets less current liabilities</b>		<u>101,692</u>
<b>Total net assets (liabilities)</b>		<u>101,692</u>
<b>Capital and reserves</b>		
Called up share capital		14
Other reserves		101,498
Profit and loss account		180
<b>Shareholders' funds</b>		<u>101,692</u>

- For the year ending 31 March 2012 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 9 May 2013

And signed on their behalf by:

**Mr. G. Bracken, Director**

# 1-17 ST AGNES CLOSE (HACKNEY) FREEHOLD COMPANY LIMITED

Registered Number 07680110

## Notes to the Abbreviated Accounts for the period ended 31 March 2012

### 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**

the turnover shown in the profit and loss account represents amounts charged during the year.

### 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	101,498
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>101,498</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 March 2012	<u>-</u>
<b>Net book values</b>	
At 31 March 2012	<u><u>101,498</u></u>

The company purchased the freehold of 1-17 St. Agnes Close, London E9 7HS and 11 Gore Road, London E9 7HR on 3rd October 2011.

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 1072 of the Companies Act 2006.