

REGISTERED NUMBER: 07772555 (England and Wales)

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Abbreviated Accounts
for the Period 13 September 2011 to 30 September 2012
for
1-6 Crescent Mews Limited

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for the Period 13 September 2011 to 30 September 2012**

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**Company Information
for the Period 13 September 2011 to 30 September 2012**

DIRECTORS:

O T de Botton
Z B de Botton
Mrs L M Eisenberg

REGISTERED OFFICE:

Freedmans
Northway House, 5th Floor,
1379 High Road
Whetstone
London
N20 9LP

REGISTERED NUMBER:

07772555 (England and Wales)

ACCOUNTANTS:

Freedmans
Chartered Accountants
Northway House
5th Floor, Suite 504-505
1379 High Road
Whetstone
London
N20 9LP

**Abbreviated Balance Sheet
30 September 2012**

		£	£
FIXED ASSETS			
Investment property	2		1,000,000
CURRENT ASSETS			
Cash at bank		14,204	
CREDITORS			
Amounts falling due within one year		30,311	
NET CURRENT LIABILITIES			(16,107)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>983,893</u>
CAPITAL AND RESERVES			
Called up share capital	3		300
Share premium			212,558
Revaluation reserve			787,442
Profit and loss account			(16,407)
SHAREHOLDERS' FUNDS			<u>983,893</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 November 2012 and were signed on its behalf by



Mrs L M Eisenberg - Director

1-6 Crescent Mews Limited

Notes to the Abbreviated Accounts for the Period 13 September 2011 to 30 September 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
Additions	212,558
Revaluations	787,442
	<hr/>
At 30 September 2012	1,000,000
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NET BOOK VALUE	
At 30 September 2012	1,000,000
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
300	Ordinary		300
			<hr/> <hr/>

300 Ordinary shares of £1 each were allotted as fully paid at a premium of £707 526 per share during the period