

REGISTERED NUMBER: 07772555 (England and Wales)

Co Ho

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**1-6 Crescent Mews Limited**

TUESDAY



\*A2MFDSKJ\*

A06

03/12/2013

#213

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1-6 Crescent Mews Limited**

**Company Information  
for the Year Ended 30 September 2013**

**DIRECTORS:**

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

**REGISTERED OFFICE:**

Freedmans  
Balfour House, Suite 206  
741 High Road  
North Finchley  
London  
N12 0BP

**REGISTERED NUMBER:**

07772555 (England and Wales)

**ACCOUNTANTS:**

Freedmans  
Chartered Accountants  
Balfour House, Suite 206  
741 High Road  
North Finchley  
London  
N12 0BP

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Investment property	2	1,000,000	1,000,000
<b>CURRENT ASSETS</b>			
Cash at bank		45,494	14,204
<b>CREDITORS</b>			
Amounts falling due within one year		27,181	30,311
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>18,313</u>	<u>(16,107)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,018,313</u>	<u>983,893</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	300	300
Share premium		212,558	212,558
Revaluation reserve		787,442	787,442
Profit and loss account		18,013	(16,407)
<b>SHAREHOLDERS' FUNDS</b>		<u>1,018,313</u>	<u>983,893</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 November 2013 and were signed on its behalf by



Mrs L M Eisenberg - Director

The notes form part of these abbreviated accounts

**1-6 Crescent Mews Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013**

**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 £
<b>COST OR VALUATION</b>	
At 1 October 2012	
and 30 September 2013	1,000,000
<b>NET BOOK VALUE</b>	
At 30 September 2013	1,000,000
At 30 September 2012	1,000,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value £1	2013 £	2012 £
300	Ordinary		300	300