

Registered number  
07773979

213 Tufnell Park Road Freehold Company Limited

Abbreviated Accounts

31 December 2014

**213 Tufnell Park Road Freehold Company Limited****Registered number:** 07773979**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	56,030	56,030
Investments		-	-
		<u>56,030</u>	<u>56,030</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments held as current assets		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(250)	(250)
		<u>-</u>	<u>-</u>
<b>Net current liabilities</b>		(250)	(250)
		<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>		55,780	55,780
<b>Creditors Amounts falling due more than one yr</b>		(54,825)	(54,825)
		-	-
<b>Provisions for liabilities</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u>955</u>	<u>955</u>
<b>Capital and reserves</b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve		955	955
Capital redemption reserve		-	-
Profit and loss account		-	-
		<u>-</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>955</u>	<u>955</u>

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.

The 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.

Janet Frances Beckman

Director

Approved by the board on 17 September 2015

## 213 Tufnell Park Road Freehold Company Limited

### Notes to the Abbreviated Accounts

for the year ended 31 December 2014

#### 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 January 2015).

#### 2 Company Limited by guarantee

Company is limited by gurantee and consequently does not have share capital.

#### 3 Tangible fixed assets

£

##### **Cost**

At 1 January 2014	56,030
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2014	56,030

##### **Depreciation**

At 1 January 2014	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 December 2014	-

##### **Net book value**

At 31 December 2014	56,030
At 31 December 2013	56,030

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.