

Registered Number 07906607

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Abbreviated Accounts

31 January 2014

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Registered Number 07906607

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	124,000	124,000
		<u>124,000</u>	<u>124,000</u>
Current assets			
Debtors		6	6
		<u>6</u>	<u>6</u>
Creditors: amounts falling due within one year		(120)	(240)
Net current assets (liabilities)		<u>(114)</u>	<u>(234)</u>
Total assets less current liabilities		<u>123,886</u>	<u>123,766</u>
Creditors: amounts falling due after more than one year		(53,955)	(53,955)
Total net assets (liabilities)		<u>69,931</u>	<u>69,811</u>
Capital and reserves			
Called up share capital		6	6
Share premium account		76,946	76,946
Profit and loss account		(7,021)	(7,141)
Shareholders' funds		<u>69,931</u>	<u>69,811</u>

- For the year ending 31 January 2014 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 26 September 2014

And signed on their behalf by:

P Gore, Director

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Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Freehold Company has not traded during this year

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	124,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>124,000</u>
Depreciation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u>124,000</u>
At 31 January 2013	<u>124,000</u>