

Registered Number 07906607

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Abbreviated Accounts

31 January 2013

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Registered Number 07906607

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	124,000
		<u>124,000</u>
Current assets		
Debtors		6
		<u>6</u>
Creditors: amounts falling due within one year		(240)
Net current assets (liabilities)		<u>(234)</u>
Total assets less current liabilities		<u>123,766</u>
Creditors: amounts falling due after more than one year		(53,954)
Total net assets (liabilities)		<u><u>69,812</u></u>
Capital and reserves		
Called up share capital		6
Share premium account		76,946
Profit and loss account		(7,140)
Shareholders' funds		<u><u>69,812</u></u>

- For the year ending 31 January 2013 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 8 October 2013

And signed on their behalf by:

P Gore, Director

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 January 2013**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.

2 Tangible fixed assets

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