

**Registered Number 05312516**

**1 BASSETT ROAD FREEHOLD LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	135,450	-
		<u>135,450</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		18	18
		<u>18</u>	<u>18</u>
<b>Net current assets (liabilities)</b>		<u>18</u>	<u>18</u>
<b>Total assets less current liabilities</b>		<u>135,468</u>	<u>18</u>
<b>Total net assets (liabilities)</b>		<u>135,468</u>	<u>18</u>
<b>Capital and reserves</b>			
Called up share capital	3	18	18
Other reserves		135,450	-
<b>Shareholders' funds</b>		<u>135,468</u>	<u>18</u>

- For the year ending 31 March 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 30 December 2013

And signed on their behalf by:

**Margaret Njuguna, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Tangible assets depreciation policy**

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	-
Additions	-
Disposals	-
Revaluations	-
Transfers	135,450
At 31 March 2013	<u>135,450</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>135,450</u>
At 31 March 2012	<u>-</u>

1 Bassett Road has 9 flats each with a 99-year lease. In February 2007 the leaseholders bought the freehold of the building. The freehold was actually acquired by a company specifically set up to own the freehold. The company is named '1 Bassett Road Freehold Company Limited', and all nine of the leaseholders are shareholders.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
18 Ordinary shares of £1 each	18	18

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