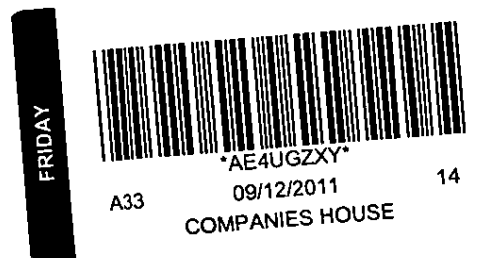


REGISTERED NUMBER: 7380131 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
17 SEPTEMBER 2010 TO 30 SEPTEMBER 2011
FOR
1-19 GLOUCESTER COURT FREEHOLD LIMITED



1-19 GLOUCESTER COURT FREEHOLD LIMITED (REGISTERED NUMBER: 7380131)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 17 SEPTEMBER 2010 TO 30 SEPTEMBER 2011**

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1-19 GLOUCESTER COURT FREEHOLD LIMITED
COMPANY INFORMATION
FOR THE PERIOD 17 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

DIRECTORS: S Birnbaum
B Fisher
N Gabay

SECRETARY: Stardata Business Services Limited

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 7380131 (England and Wales)

ACCOUNTANTS: KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

**BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		93,335
CURRENT ASSETS			
Debtors		2,157	
NET CURRENT ASSETS			2,157
TOTAL ASSETS LESS CURRENT LIABILITIES			95,492
CREDITORS			
Amounts falling due after more than one year			95,476
NET ASSETS			16
CAPITAL AND RESERVES			
Called up share capital	3		16
SHAREHOLDERS' FUNDS			16

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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
on its behalf by

1/12/11

and were signed


S Birnbaum - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 17 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the period ended 30 September 2011

2 **TANGIBLE FIXED ASSETS**

COST

Additions

Total
£

93,335

At 30 September 2011

93,335

NET BOOK VALUE

At 30 September 2011

93,335

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
16

16 Ordinary Shares

16 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
1-19 GLOUCESTER COURT FREEHOLD LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 1-19 Gloucester Court Freehold Limited for the period ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 1-19 Gloucester Court Freehold Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 1-19 Gloucester Court Freehold Limited and state those matters that we have agreed to state to the Board of Directors of 1-19 Gloucester Court Freehold Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 1-19 Gloucester Court Freehold Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 1-19 Gloucester Court Freehold Limited. You consider that 1-19 Gloucester Court Freehold Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of 1-19 Gloucester Court Freehold Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

KBSP Partners LLP

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

Date *2 December 2011*