

Company Registration No. 05312516 (England and Wales)

1 BASSETT ROAD FREEHOLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



A00Q0R4G

A29

22/12/2011

#275

COMPANIES HOUSE

1 BASSETT ROAD FREEHOLD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1 BASSETT ROAD FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	119,725			-
Current assets					
Cash at bank and in hand		18		18	
Creditors amounts falling due within one year		<u>(119,725)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(119,707)</u>		<u>18</u>
Total assets less current liabilities			<u>18</u>		<u>18</u>
Capital and reserves					
Called up share capital	3		18		18
Shareholders' funds			<u>18</u>		<u>18</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21/12/11

AM Goodwin
Director

Company Registration No 05312516

1 BASSETT ROAD FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
-----------------------------	-----

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	119,725

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18