Registered Number 03489183

80 QUEENS DRIVE FREEHOLD LIMITED

Abbreviated Accounts

31 January 2012

80 QUEENS DRIVE FREEHOLD LIMITED **Registered Number 03489183**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		0		916	
Cash at bank and in hand		6,519		11,761	
Total current assets		6,519		12,677	
Creditors: amounts falling due within one year		(465)		(465)	
Net current assets			6,054		12,212
Total assets less current liabilities			6,055		12,213
Total net Assets (liabilities)			6,055		12,213
Capital and reserves					
Called up share capital			6		6
Profit and loss account			6,049		12,207
Shareholders funds			6,055		12,213

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 April 2012

And signed on their behalf by:
L A Ray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount receivable by the company for services rendered to the lessees.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	1
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1
Depreciation	
At 31 January 2011	0
Charge for year	
on disposals	
At 31 January 2012	0
Net Book Value	
At 31 January 2011	1
At 31 January 2012	1

These comprise freehold land which is shown at cost. No depreciation is provided in these accounts. The company's freehold land is subject to 999 years leases held by the members as lessees. Because the Directors do not consider it has significant net realisable value, it is shown at a nominal value.