

Registered Number 05166364

Elizabeth House Freeholders Limited

Abbreviated Accounts

30 June 2011

Elizabeth House Freeholders Limited

Registered Number 05166364

Company Information

Registered Office:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Reporting Accountants:

Maths Partnership

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

Elizabeth House Freeholders Limited

Registered Number 05166364

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	24,000	24,000
		<u>24,000</u>	<u>24,000</u>
Current assets			
Cash at bank and in hand		9	9
Total current assets		<u>9</u>	<u>9</u>
Net current assets (liabilities)		9	9
Total assets less current liabilities		<u>24,009</u>	<u>24,009</u>
Creditors: amounts falling due after more than one year		(24,000)	(24,000)
Total net assets (liabilities)		<u>9</u>	<u>9</u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		0	0
Shareholders funds		<u>9</u>	<u>9</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 February 2012

And signed on their behalf by:

K V Prokidis, 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 30 June 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 current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010	-	<u>24,000</u>
At 30 June 2011	-	<u>24,000</u>
Net Book Value		
At 30 June 2011		24,000
At 30 June 2010	-	<u>24,000</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
9 Ordinary shares of £1 each	9	9