

Registered Number 07906607

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED

Abbreviated Accounts

31 January 2013

13-18 KINNOULL MANSIONS LONDON FREEHOLD LIMITED**Abbreviated Balance Sheet as at 31 January 2013****Registered Number 07906607**

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	124,000
		<u>124,000</u>
Current assets		
Debtors		6
		<u>6</u>
Creditors: amounts falling due within one year		(240)
Net current assets (liabilities)		<u>(234)</u>
Total assets less current liabilities		<u>123,766</u>
Creditors: amounts falling due after more than one year		(53,954)
Total net assets (liabilities)		<u>69,812</u>
Capital and reserves		
Called up share capital		6
Share premium account		76,946
Profit and loss account		(7,140)
Shareholders' funds		<u>69,812</u>

- For the year ending 31 January 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 8 October 2013

And signed on their behalf by:

P Gore, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
Additions	124,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>124,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u><u>124,000</u></u>

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