Registered Number 05646777

BALDWYNS MANSION FREEHOLD LIMITED

Abbreviated Accounts

31 December 2011

BALDWYNS MANSION FREEHOLD LIMITED **Registered Number 05646777**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		39,989		39,989
Total fixed assets			39,989		39,989
Current assets					
Debtors				200	
Cash at bank and in hand		13,569		14,340	
Total current assets		13,569		14,540	
Creditors: amounts falling due within one year		(1,788)		(4,533)	
Net current assets			11,781		10,007
Total assets less current liabilities			51,770		49,996
Provisions for liabilities and charges			(10,629)		(6,429)
Total net Assets (liabilities)			41,141		43,567
Capital and reserves					
Called up share capital			11		11
Profit and loss account			41,130		43,556
Shareholders funds			41,141		43,567

a. For the year ending 31 December 2011 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 28 February 2012

And signed on their behalf by:
Mr R Upchurch, 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 December 2011

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	39,989
At 31 December 2011	39,989
Depreciation	
At 31 December 2010	0
At 31 December 2011	0
Net Book Value	
At 31 December 2010	39,989
At 31 December 2011	39,989