

Company Registration No 05711172 (England and Wales)

16 WOODSTOCK GROVE RTE (FREEHOLD) COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

WEDNESDAY



RCS

RTF7YLVK

21/07/2010

39

COMPANIES HOUSE

16 WOODSTOCK GROVE RTE (FREEHOLD) COMPANY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

16 WOODSTOCK GROVE RTE (FREEHOLD) COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		8,181		8,181
Current assets					
Creditors' amounts falling due within one year		(9,466)		(9,466)	
Net current liabilities			(9,466)		(9,466)
Total assets less current liabilities			(1,285)		(1,285)
Capital and reserves					
Profit and loss account			(1,285)		(1,285)
Shareholders' funds			(1,285)		(1,285)

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 14 July 2010


Mr Philip Harvey Barnett
Director

Company Registration No. 05711172

16 WOODSTOCK GROVE RTE (FREEHOLD) COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 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

Fixtures, fittings & equipment	Nil
--------------------------------	-----

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2008 & at 28 February 2009	8,181
At 29 February 2008	8,181