

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Baldwyns Mansion Freehold Ltd

WEDNESDAY



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29/10/2008
COMPANIES HOUSE

Baldwyns Mansion Freehold Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTORS

G R Brown
C E Hammond
Mrs P I A Upchurch

SECRETARY:

Arm Secretaries Ltd

REGISTERED OFFICE:

Somers
Mounts Hill
Benenden
Kent
TN17 4ET

REGISTERED NUMBER

5646777 (England and Wales)

ACCOUNTANTS

On-Line Financial & Accountancy Ltd
Chartered Accountants
71 Bexley High St
Bexley
Kent
DA5 1AA

Baldwyns Mansion Freehold Ltd

Balance Sheet

31 December 2007

	Notes	31.12.07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	4		39,989		-
CURRENT ASSETS					
Cash at bank		5,164		-	
CREDITORS					
Amounts falling due within one year	5	40,342		-	
NET CURRENT LIABILITIES			(35,178)		-
TOTAL ASSETS LESS CURRENT LIABILITIES			4,811		-
PROVISIONS FOR LIABILITIES	7		5,431		-
NET LIABILITIES			(620)		-
CAPITAL AND RESERVES					
Called up share capital	8		11		-
Profit and loss account	9		(631)		-
SHAREHOLDERS' FUNDS	10		(620)		-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 27-10-08 and were signed on its behalf by


Director

The notes form part of these financial statements

Baldwyns Mansion Freehold Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	39,989
At 31 December 2007	39,989
NET BOOK VALUE	
At 31 December 2007	39,989

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ 14	31 12 06 £ 14
14	Ordinary		<u>14</u>	<u>14</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.07 £ 11	31 12 06 £ -
11 (31 12 06 - NIL)	Ordinary		<u>11</u>	<u>-</u>

11 Ordinary shares of £1 were issued during the year for cash of £11