

**Registered Number 06632326**

**24-26 CHESTER ROW FREEHOLD LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	644,478	644,478
		<u>644,478</u>	<u>644,478</u>
<b>Total assets less current liabilities</b>		<u>644,478</u>	<u>644,478</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(644,473)	(644,473)
<b>Total net assets (liabilities)</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	4	5	5
<b>Shareholders' funds</b>		<u>5</u>	<u>5</u>

- For the year ending 30 June 2014 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 26 February 2015

And signed on their behalf by:

**J.H.Davies, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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

	£
<b>Cost</b>	
At 1 July 2013	644,478
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>644,478</u>
<b>Depreciation</b>	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
<b>Net book values</b>	
At 30 June 2014	<u>644,478</u>
At 30 June 2013	<u>644,478</u>

## 3 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Non-instalment debts due after 5 years	644,473	644,473

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
5 Ordinary shares of £1 each	5	5

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 1072 of the Companies Act 2006.