

REGISTERED NUMBER: 6632326 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
24-26 CHESTER ROW FREEHOLD LIMITED

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COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

24-26 CHESTER ROW FREEHOLD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS: N P Shepherd
I R Taylor

SECRETARY: Stardata Business Services Limited

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 6632326 (England and Wales)

BALANCE SHEET
30 JUNE 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		644,478		-
CURRENT ASSETS					
Cash in hand		-		3	
NET CURRENT ASSETS					
			-		3
TOTAL ASSETS LESS CURRENT LIABILITIES					
			644,478		3
CREDITORS					
Amounts falling due after more than one year			644,475		-
NET ASSETS					
			3		3
CAPITAL AND RESERVES					
Called up share capital	3		3		3
SHAREHOLDERS' FUNDS					
			3		3

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

12 January 2011

and were signed


N P Shepherd - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous period

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	644,478
At 30 June 2010	<u>644,478</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>644,478</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
3	Ordinary		<u><u>3</u></u>	<u><u>3</u></u>