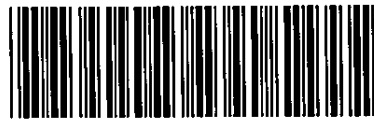


Registration number 4453477

51 Sherriff Road Freehold Management Limited

**Abbreviated accounts
for the year 1 July 08 to 30 June 09**

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COMPANIES HOUSE

51 Sherriff Road Freehold Management Limited

Abbreviated balance sheet as at 30 June 09

	Notes	08/09		07/08	
		£	£	£	£
Fixed assets					
Tangible assets	2		1000		1000
Current assets					
Cash at bank and in hand		8 50		8 50	
		<u>8 50</u>		<u>8 50</u>	
Creditors: amounts falling due within one year					
		<u>(8 50)</u>		<u>(8 50)</u>	
Net current assets			<u>0</u>		<u>0</u>
Net assets			<u>1000</u>		<u>1000</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			996		996
Shareholders' funds			<u>1000</u>		<u>1000</u>

The notes on page 2 form an integral part of these financial statements.

For the year ending 30 June 09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The abbreviated accounts were approved by the Board on 19 March 2010 and signed on its behalf by

S Craimer

S Craimer
Director

51 Sherriff Road Freehold Management Limited

**Notes to the abbreviated financial statements
for the year 1 July 08 to 30 June 09**

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Nil on property
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 July 08	1000
At 30 June 09	1000

Depreciation

At 1 July 08	0
At 30 June 09	0

Net book values

At 1 July 08	1000
At 30 June 09	1000

3. Share capital

**30-Jun-09
£**

**30-Jun-08
£**

Authorised

4 Ordinary shares of £1 each	4	4
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Allotted, called up and fully paid

4 Ordinary shares of £1 each	4	4
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