

**Registration number 4453477: 51 Sherriff Road Freehold Management Limited**  
**Abbreviated balance sheet as at 30 June 12**

**Abbreviated accounts**  
**for the year 1 July 11 to 30 June 12**

	Notes	11/12		10/11	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1000		1000
<b>Current assets</b>					
Cash at bank and in hand		8.50		8.50	
		<u>8.50</u>		<u>8.50</u>	
<b>Creditors: amounts falling due within one year</b>					
		<u>(8.50)</u>		<u>(8.50)</u>	
<b>Net current assets</b>			<u>0</u>		<u>0</u>
<b>Net assets</b>			<u>1000</u>		<u>1000</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			996		996
<b>Shareholders' funds</b>			<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 12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

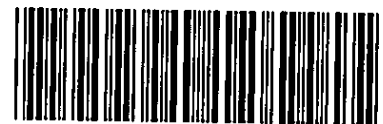
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 31 January 2013 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 11 to 30 June 12

### 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 11	1000
At 30 June 12	1000
<b>Depreciation</b>	
At 1 July 11	0
At 30 June 12	0
<b>Net book values</b>	
At 1 July 11	1000
At 30 June 12	1000

### 3. Share capital

	<b>30 Jun 12 £</b>	<b>30 Jun 11 £</b>
<b>Authorised</b>		
4 Ordinary shares of £1 each	4	4
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4