

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
Abbreviated balance sheet as at 30 June 15

Abbreviated accounts
for the year 1 July 14 to 30 June 15

| | Notes | 14/15 | | 13/14 | |
|---|-------|---------------|-------------|---------------|-------------|
| | | £ | £ | £ | £ |
| 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 | | | 0 | | 0 |
| 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 14 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 20 January 2016 and signed on its behalf by

S. Cramer

S. Cramer
Director



51 Sherriff Road Freehold Management Limited

**Notes to the abbreviated financial statements
for the year 1 July 14 to 30 June 15**

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 14 | 1000 |
| At 30 June 15 | 1000 |

Depreciation

| | |
|---------------|---|
| At 1 July 14 | 0 |
| At 30 June 15 | 0 |

Net book values

| | |
|---------------|------|
| At 1 July 14 | 1000 |
| At 30 June 15 | 1000 |

3. Share capital

**30 Jun 15
£**

**30 Jun 14
£**

Authorised

| | | |
|------------------------------|---|---|
| 4 Ordinary shares of £1 each | 4 | 4 |
|------------------------------|---|---|

Allotted, called up and fully paid

| | | |
|------------------------------|---|---|
| 4 Ordinary shares of £1 each | 4 | 4 |
|------------------------------|---|---|