

Registration number 4453477: 51 Sherriff Road Freehold Management Limited  
Abbreviated balance sheet as at 30 June 16

Abbreviated accounts  
for the year 1 July 15 to 30 June 16

	Notes	15/16		14/15	
		£	£	£	£
<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>			0		0
<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 16 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 30 January 2017 and signed on its behalf by

  
S. Craimer  
Director



**51 Sherriff Road Freehold Management Limited**

**Notes to the abbreviated financial statements  
for the year 1 July 15 to 30 June 16**

**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**

**Cost**

At 1 July 15

At 30 June 16

**Tangible  
fixed  
assets  
£**

1000

1000

**Depreciation**

At 1 July 15

At 30 June 16

0

0

**Net book values**

At 1 July 15

At 30 June 16

1000

1000

**3. Share capital**

**30 Jun 16**

**£**

**30 Jun 15**

**£**

**Authorised**

4 Ordinary shares of £1 each

4

4

**Allotted, called up and fully paid**

4 Ordinary shares of £1 each

4

4