

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
 Abbreviated balance sheet as at 30 June 13

Abbreviated accounts
 for the year 1 July 12 to 30 June 13

	Notes	12/13		11/12	
		£	£	£	£
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 13 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 5 February 2014 and signed on its behalf by

S Cramer
 Director



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Notes to the abbreviated financial statements
for the year 1 July 12 to 30 June 13

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 12
At 30 June 13

1000
1000

Depreciation

At 1 July 12
At 30 June 13

0
0

Net book values

At 1 July 12
At 30 June 13

1000
1000

3. Share capital

30 Jun 13
£

30 Jun 12
£

Authorised

4 Ordinary shares of £1 each

4

4

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4