

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
Abbreviated balance sheet as at 30 June 14

Abbreviated accounts
for the year 1 July 13 to 30 June 14

	Notes	13/14		12/13	
		£	£	£	£
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 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 5 February 2015 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 13 to 30 June 14**

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 13	1000
At 30 June 14	1000
Depreciation	
At 1 July 13	0
At 30 June 14	0
Net book values	
At 1 July 13	1000
At 30 June 14	1000

3. Share capital

	30 Jun 14 £	30 Jun 13 £
Authorised		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4