

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
 Abbreviated balance sheet as at 30 June 11

Abbreviated accounts
 for the year 1 July 10 to 30 June 11

Notes	10/11		09/10	
	£	£	£	£
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 11 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 13 March 2012 and signed on its behalf by

S Craimer

S Craimer
 Director

THURSDAY



A14QGHNE
 A17 15/03/2012 #84
 COMPANIES HOUSE

51 Sherriff Road Freehold Management Limited

**Notes to the abbreviated financial statements
for the year 1 July 10 to 30 June 11**

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 10	1000
At 30 June 11	1000

Depreciation

At 1 July 10	0
At 30 June 11	0

Net book values

At 1 July 10	1000
At 30 June 11	1000

3. Share capital

30 Jun 11

30 Jun 10

£

£

Authorised

4 Ordinary shares of £1 each	4	4
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Allotted, called up and fully paid

4 Ordinary shares of £1 each	4	4
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