

Registration number 4453477

**51 Sherriff Road Freehold Management Limited**

**Abbreviated accounts  
for the year 1 July 04 to 30 June 05**



**51 Sherriff Road Freehold Management Limited**

**Abbreviated balance sheet as at 30 June 05**

	Notes	04/05		03/04	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1000		1000
<b>Current assets</b>					
Cash at bank and in hand		<u>8.50</u>		<u>8.50</u>	
		8.50		8.50	
<b>Creditors: amounts falling due within one year</b>		<u>(8.50)</u>		<u>(8.50)</u>	
<b>Net current assets</b>			<u>0</u>		<u>0</u>
<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 directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**51 Sherriff Road Freehold Management Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year 1 July 04 to 30 June 05**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period 1 July 04 to 30 June 05 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 14 March 2006 and signed on its behalf by



S. Craimer  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**51 Sherriff Road Freehold Management Limited**

**Notes to the abbreviated financial statements  
for the year 1 July 04 to 30 June 05**

**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 04	1000
At 30 June 05	1000

**Depreciation**

At 1 July 04	0
At 30 June 05	0

**Net book values**

At 1 July 04	1000
At 30 June 05	1000

**Tangible  
fixed  
assets  
£**

**3. Share capital**

**Authorised**

4 Ordinary shares of £1 each

**Allotted, called up and fully paid**

4 Ordinary shares of £1 each

**30-Jun-05**

**£**

4

4

**30-Jun-04**

**£**

4

4