

Registration number 4453477

51 Sherriff Road Freehold Management Limited

**Abbreviated accounts
for the period 2 June 02 to 30 June 03**



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51 Sherriff Road Freehold Management Limited

Abbreviated balance sheet as at 30 June 03

	Notes	2 June 02 to £	30 June 03 £
Fixed assets			
Tangible assets	2		1000
Current assets			
Cash at bank and in hand		<u>8.50</u>	
		8.50	
Creditors: amounts falling due within one year		<u>(8.50)</u>	
Net current assets			<u>0</u>
Net assets			<u>1000</u>
Capital and reserves			
Called up share capital	3		4
Profit and loss account			996
Shareholders' funds			<u><u>1000</u></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 period 2 June 02 to 30 June 03**

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 2 June 02 to 30 June 03 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 18 January 2004 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 period 2 June 02 to 30 June 03**

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 period.

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 2 June 02	1000
At 30 June 03	1000

Depreciation

At 2 June 02	0
At 30 June 03	0

Net book values

At 2 June 02	1000
At 30 June 03	1000

3. Share capital

**30-Jun-03
£**

**2-Jun-02
£**

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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