

Registration number 4453477: 51 Sherriff Road Freehold Management Limited
Abbreviated balance sheet as at 30 June 10

Abbreviated accounts
for the year 1 July 09 to 30 June 10

	Notes	09/10		08/09	
		£	£	£	£
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 10 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 1 March 2011 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 09 to 30 June 10**

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 09	1000
At 30 June 10	1000
Depreciation	
At 1 July 09	0
At 30 June 10	0
Net book values	
At 1 July 09	1000
At 30 June 10	1000

3. Share capital

	30 Jun 10 £	30 Jun 09 £
Authorised		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4