

1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2015

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1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30TH JUNE 2015**

	Notes	<u>2015</u>		<u>2014</u>	
		£	£	£	£
Current Assets					
Cash Held by Managing Agents		<u>18</u>		<u>18</u>	
Creditors: Amounts falling due within one year					
Sundry Creditors		<u>-</u>		<u>-</u>	
Net Current Assets			18		18
Net Assets			<u>£18</u>		<u>£18</u>
Capital and Reserves					
Called Up Share Capital	3		18		18
Profit and Loss Account			-		-
			<u>£18</u>		<u>£18</u>

The company is entitled to exemption from audit under Section 477 Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Board of Directors on 10/12/15 and signed on its behalf by:



 J A McCann
 Director

1&2 PERCIVAL TERRACE (FREEHOLD) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30TH JUNE 2015****1 Accounting policies**

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's financial statements:

Basis of preparation

The financial statements have been prepared under the historical cost accounting rules.

2 Freehold Property

The freehold of 1&2 Percival Terrace, Brighton was transferred to this company from the previous freehold company in 1999 for no cost.

3 Called Up Share Capital

	<u>2015</u>	<u>2014</u>
Allotted, Called Up and Fully Paid:		
18 Ordinary Shares of £1 each	<u>£18</u>	<u>£18</u>