

## 24 Old Devonshire Road Freehold Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Pillow May Ltd  
Chartered Accountants  
The Coach House  
Bremhill Grove Farm  
East Tytherton  
Chippenham  
Wiltshire  
SN15 4LX

**24 Old Devonshire Road Freehold Ltd**  
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**24 Old Devonshire Road Freehold Ltd**  
**(Registration number: 2008470)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		1,000	1,000
<b>Current assets</b>			
Cash at bank and in hand		3,609	3,129
Creditors: Amounts falling due within one year		(1,168)	(1,163)
Net current assets		2,441	1,966
Net assets		3,441	2,966
<b>Capital and reserves</b>			
Maintenance fund		3,441	2,966
Shareholders' funds		3,441	2,966

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 15 December 2016 and signed on its behalf by:

.....  
C Rayson  
Director

The notes on page 2 form an integral part of these financial statements.  
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**24 Old Devonshire Road Freehold Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	<u>1,000</u>	<u>1,000</u>
At 31 March 2016	<u>1,000</u>	<u>1,000</u>
<b>Net book value</b>		
At 31 March 2016	<u>1,000</u>	<u>1,000</u>
At 31 March 2015	<u>1,000</u>	<u>1,000</u>

**Revaluations**

The Freehold land and buildings class of fixed asset represents the freehold interest in the property - 24 Old Devonshire Road, Balham, London; which is subject to leases of 99 years from 25 December 1984. The amount included in the balance sheet represents the cost of the acquisition.

The directors consider that the freehold property is maintained in such a state of repair that it's residual value is at least equal to it's net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

**3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.