

Company Registration No. 03114908 (England and Wales)

SHERBOURNE PLACE FREEHOLD COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

SHERBOURNE PLACE FREEHOLD COMPANY LTD

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SHERBOURNE PLACE FREEHOLD COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		6,883	6,883
Current assets			
Cash at bank and in hand		52	52
Creditors: amounts falling due within one year		(184)	(184)
Net current liabilities		(132)	(132)
Total assets less current liabilities		6,751	6,751
Capital and reserves			
Called up share capital	2	21	21
Share premium account		7,595	7,595
Profit and loss account		(865)	(865)
Shareholders' funds		6,751	6,751

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 September 2016

Mr H Bratt
Director

Company Registration No. 03114908

SHERBOURNE PLACE FREEHOLD COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
21 Ordinary shares of £1 each	21	21
	<u>21</u>	<u>21</u>

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.