Registered Number 03184923

51 FROGNAL LIMITED

Abbreviated Accounts

31 December 2013

51 FROGNAL LIMITED **Registered Number 03184923**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		27,894	30,242
		27,894	30,242
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,393)	(206)
Net current assets (liabilities)		26,501	30,036
Total assets less current liabilities		26,501	30,036
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		26,501	30,036
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		26,497	30,032
Shareholders' funds		26,501	30,036

- For the year ending 31 December 2013 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 27 March 2014

And signed on their behalf by:
Karen Mizrahi, Director
Christopher Wardle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The principal activity of the company is to collect and expend service charges and maintain a sinking fund / reserve for the property at 51 Frognal . It does not seek to trade.

Turnover policy
The income of the company consists primarily of service charges from the shareholders / directors in the company, which owns the freehold of the property in which each shareholder owns one long leasehold flat.