

Registered Number 03184923

51 FROGNAL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		23,617	27,894
		<u>23,617</u>	<u>27,894</u>
Creditors: amounts falling due within one year		(143)	(1,393)
Net current assets (liabilities)		<u>23,474</u>	<u>26,501</u>
Total assets less current liabilities		<u>23,474</u>	<u>26,501</u>
Total net assets (liabilities)		<u>23,474</u>	<u>26,501</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		23,470	26,497
Shareholders' funds		<u>23,474</u>	<u>26,501</u>

- For the year ending 31 December 2014 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 April 2015

And signed on their behalf by:

Karen Mizrahi, Director

Christopher Wardle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

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