

Registered number
03464788

46 Somerset Road (Freehold) Company Limited

Abbreviated Accounts

30 November 2015

46 Somerset Road (Freehold) Company Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 46 Somerset Road (Freehold) Company Limited for the year ended 30 November 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 46 Somerset Road (Freehold) Company Limited for the year ended 30 November 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Butt & Co Accountants Ltd
Accountants
161 Ley street
Ilford
Essex
IG1 4BL

7 June 2016

46 Somerset Road (Freehold) Company Limited**Registered number:** 03464788**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,936	5,936
Creditors: amounts falling due within one year		(627)	(627)
Net current liabilities		(627)	(627)
Net assets		5,309	5,309
Capital and reserves			
Called up share capital	3	21	21
Profit and loss account		5,288	5,288
Shareholders' funds		5,309	5,309

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Evelyn Smith

Director

Approved by the board on 7 June 2016

46 Somerset Road (Freehold) Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

£

Cost

At 1 December 2014	5,936
At 30 November 2015	<u>5,936</u>

Depreciation

At 30 November 2015	<u>-</u>
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Net book value

At 30 November 2015	<u>5,936</u>
At 30 November 2014	<u>5,936</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	21	<u>21</u>	<u>21</u>
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