

Company Registration No. 04375701 (England and Wales)

**133 ENGLEFIELD ROAD FREEHOLDERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 25 MARCH 2015**

**133 ENGLEFIELD ROAD FREEHOLDERS LIMITED**

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# 133 ENGLEFIELD ROAD FREEHOLDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 25 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		21,773		21,773
<b>Current assets</b>					
Debtors		1,951		-	
Cash at bank and in hand		2,057		3,347	
		<u>4,008</u>		<u>3,347</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(333)</u>		<u>(314)</u>	
<b>Net current assets</b>			3,675		3,033
<b>Total assets less current liabilities</b>			25,448		24,806
<b>Creditors: amounts falling due after more than one year</b>			<u>(21,770)</u>		<u>(21,770)</u>
			<u>3,678</u>		<u>3,036</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			3,674		3,032
<b>Shareholders' funds</b>			<u>3,678</u>		<u>3,036</u>

For the financial year ended 25 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act 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 for issue on 25 November 2015

V. Kravva  
Director

Company Registration No. 04375701

# 133 ENGLEFIELD ROAD FREEHOLDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2015

### 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 April 2008).

#### 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 Turnover

Turnover represents service charges receivable during the year.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Freehold land and buildings are not depreciated

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 26 March 2014 & at 25 March 2015

21,773

At 25 March 2014

21,773

### 3 Share capital

2015

2014

£

£

#### Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4

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