

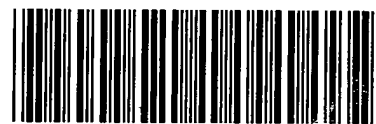
Registered number  
05800509

28 South Villas Freehold Limited

Abbreviated Accounts

31 December 2014

MONDAY



\*L4GW62JD\*

L11

28/09/2015

#52

COMPANIES HOUSE

**28 South Villas Freehold Limited****Registered number:**

05800509

**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	15,008	15,008
<b>Current assets</b>			
Cash at bank and in hand		473	183
<b>Creditors: amounts falling due within one year</b>		(300)	(200)
<b>Net current assets/(liabilities)</b>		173	(17)
<b>Net assets</b>		15,181	14,991
<b>Capital and reserves</b>			
Revaluation reserve		19,700	19,700
Profit and loss account		(4,519)	(4,709)
<b>Shareholders' funds</b>		15,181	14,991

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.

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.

  
Jason Timmins

Director

Approved by the board on 2 September 2015

**28 South Villas Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**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 April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2014	15,008
-------------------	--------

At 31 December 2014	<u>15,008</u>
---------------------	---------------

**Depreciation**

At 31 December 2014	<u>-</u>
---------------------	----------

**Net book value**

At 31 December 2014	<u>15,008</u>
---------------------	---------------

At 31 December 2013	<u>15,008</u>
---------------------	---------------