

Registered Number 05876949

51 BUCKLAND CRESCENT (FREEHOLD) LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	32,776	32,776
		<u>32,776</u>	<u>32,776</u>
Total assets less current liabilities		<u>32,776</u>	<u>32,776</u>
Total net assets (liabilities)		<u>32,776</u>	<u>32,776</u>
Capital and reserves			
Called up share capital		10	10
Other reserves		40,030	40,030
Profit and loss account		(7,264)	(7,264)
Shareholders' funds		<u>32,776</u>	<u>32,776</u>

- For the year ending 31 July 2015 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 3 March 2016

And signed on their behalf by:

Sanjay Kanal, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

Tangible assets depreciation policy

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:

Freehold land and buildings Nil

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	32,776
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>32,776</u>
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u><u>32,776</u></u>
At 31 July 2014	<u><u>32,776</u></u>

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