Registered Number 06339714

127 GOLDHURST TERRACE (FREEHOLD) LIMITED

Abbreviated Accounts

31 August 2016

127 GOLDHURST TERRACE (FREEHOLD) LIMITED **Registered Number 06339714**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		3	3
Fixed assets			
Intangible assets	2	34,000	34,000
		34,000	34,000
Total assets less current liabilities		34,003	34,003
Total net assets (liabilities)		34,003	34,003
Capital and reserves			
Called up share capital	3	3	3
Share premium account		34,000	34,000
Shareholders' funds		34,003	34,003

- For the year ending 31 August 2016 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 22 October 2016

And signed on their behalf by:
GARRY RADCLIFFE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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
Depreciation Rate Land and Buildings 0%

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	34,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	34,000
Amortisation	
At 1 September 2015	0
Charge for the year	-
On disposals	-
At 31 August 2016	0
Net book values	
At 31 August 2016	34,000
At 31 August 2015	34,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3