

Registered Number 06376952

19 DRAYCOTT AVENUE FREEHOLD LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	64,431	64,431
		<u>64,431</u>	<u>64,431</u>
Current assets			
Debtors		200	-
Cash at bank and in hand		3,551	5,576
		<u>3,751</u>	<u>5,576</u>
Creditors: amounts falling due within one year		(61,880)	(64,667)
Net current assets (liabilities)		<u>(58,129)</u>	<u>(59,091)</u>
Total assets less current liabilities		<u>6,302</u>	<u>5,340</u>
Total net assets (liabilities)		<u>6,302</u>	<u>5,340</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,298	5,336
Shareholders' funds		<u>6,302</u>	<u>5,340</u>

- For the year ending 30 September 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 29 June 2017

And signed on their behalf by:

Christopher Norman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property - Not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	64,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>64,431</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>64,431</u>
At 30 September 2015	<u>64,431</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4 Ordinary shares of £1 each	4	4

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the Companies Act 2006.