

**Registration number 6376952**

**19 Draycott Avenue Freehold Limited**

**Abbreviated accounts**

**for the year ended 30 September 2014**

**TUESDAY**



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**LD3**

**30/06/2015**

**#249**

**COMPANIES HOUSE**

**19 Draycott Avenue Freehold Limited**

**Abbreviated balance sheet  
as at 30 September 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		64,431		64,431
<b>Current assets</b>					
Debtors		5,469		-	
		<u>5,469</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(65,521)</u>		<u>(64,427)</u>	
<b>Net current liabilities</b>			<u>(60,052)</u>		<u>(64,427)</u>
<b>Total assets less current liabilities</b>			4,379		4
<b>Net assets</b>			<u>4,379</u>		<u>4</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			<u>4,375</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>4,379</u>		<u>4</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**19 Draycott Avenue Freehold Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2014**

For the year ended 30 September 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 June 2015, and are signed on their behalf by:

**Christopher Norman**  
**Director**

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a stylized representation of the name Christopher Norman.

**Registration number 6376952**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## 19 Draycott Avenue Freehold Limited

### Notes to the abbreviated financial statements for the year ended 30 September 2014

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not depreciated (See note 1.3)

##### 1.3. Investment properties

Investment properties are revalued annually at their open market in accordance with UK GAAP. The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

No depreciation is provided on investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the directors these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give true and fair view. The provisions of UK GAAP in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the (profit & loss) for the year would have been reduced by depreciation.

However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 October 2013	64,431
At 30 September 2014	64,431
<b>Net book values</b>	
At 30 September 2014	64,431
At 30 September 2013	64,431

**19 Draycott Avenue Freehold Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2014**

..... continued

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
<b>Equity Shares</b>		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>