

Registered Number 06611631

82 CPPR FREEHOLD LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	39,444	39,444
		<u>39,444</u>	<u>39,444</u>
Current assets			
Stocks		-	-
Debtors	4	-	225
Investments		-	-
Cash at bank and in hand		606	381
		<u>606</u>	<u>606</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>606</u>	<u>606</u>
Total assets less current liabilities		<u>40,050</u>	<u>40,050</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>40,050</u>	<u>40,050</u>
Reserves			
Revaluation reserve		39,444	39,444
Other reserves		606	606
Income and expenditure account		0	0
Members' funds		<u>40,050</u>	<u>40,050</u>

- For the year ending 31 December 2014 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 September 2015

And signed on their behalf by:

Anthony Bunge, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 are stated at cost, being the purchase price, less accumulated depreciation. Items costing less than £500 are written off as an expense as acquired.

Other accounting policies

The company has no related undertakings and no employees. None of the directors (or any persons connected with them) received any remuneration or benefits from the company during the accounting reference period.

2 Company limited by guarantee

Company is limited by guarantee and consequentIn the event of the winding up or dissolution of the company the members are liable to contribute an amount not exceeding £1 towards the debts and liabilities if the company,ntly does not have share capital. If upon the winding up or dissolution of the company there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, such property shall be paid to or distributed among the members of the Company.

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	39,444
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>39,444</u>
Depreciation	
At 1 January 2014	0
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>39,444</u>
At 31 December 2013	<u>39,444</u>

Land and building with title number SGL254029

4 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	0	225

Unpaid ground rent of £225 paid by Flat 1.

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