

Registered Number 06996527

50/51 BATEMAN STREET FREEHOLD LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		6,677	5,932
Cash at bank and in hand		21,013	19,792
		<u>27,690</u>	<u>25,724</u>
Creditors: amounts falling due within one year		(10,113)	(8,478)
Net current assets (liabilities)		<u>17,577</u>	<u>17,246</u>
Total assets less current liabilities		<u>17,577</u>	<u>17,246</u>
Total net assets (liabilities)		<u>17,577</u>	<u>17,246</u>
Reserves			
Other reserves		17,577	17,246
Members' funds		<u>17,577</u>	<u>17,246</u>

- For the year ending 31 May 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 28 February 2017

And signed on their behalf by:

Prof C G Rapley CBE, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents service charges collected for the year.

2 Company limited by guarantee

The company has no share capital, being limited by guarantee. Each member agrees to contribute up to £1 on the winding up of the company. There were 8 members at 31 May 2016.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.