

Registered number

07614476

235 Freehold Limited

Abbreviated Accounts

31 December 2015

**235 Freehold Limited****Registered number:** 07614476**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	24,606	24,606
<b>Current assets</b>			
Debtors	71	207	
<b>Creditors: amounts falling due within one year</b>		(25,076)	(25,228)
<b>Net current liabilities</b>		(25,157)	(24,869)
<b>Net liabilities</b>		<u>(551)</u>	<u>(263)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(561)	(273)
<b>Shareholders' funds</b>		<u>(551)</u>	<u>(263)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Baldwin

Director

Approved by the board on 21 July 2016

## 235 Freehold Limited

### Notes to the Abbreviated Accounts for the year ended 31 December 2015

#### 1 Accounting policies

##### *Basis of preparation*

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

##### *Turnover*

Turnover represents ground rents receivable.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2015	24,606
At 31 December 2015	<u>24,606</u>

##### **Depreciation**

At 31 December 2015	<u>-</u>
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##### **Net book value**

At 31 December 2015	<u>24,606</u>
At 31 December 2014	<u>24,606</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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