

Registered number

07614476

235 Freehold Limited

Abbreviated Accounts

31 December 2014

235 Freehold Limited**Registered number:** 07614476**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	24,606	24,606
Current assets			
Debtors	207	711	
Creditors: amounts falling due within one year		(25,076)	(25,388)
Net current liabilities		(24,869)	(24,677)
Net liabilities		<u>(263)</u>	<u>(71)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(273)	(81)
Shareholders' funds		<u>(263)</u>	<u>(71)</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.

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 4 August 2015

235 Freehold Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2014

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 April 2008).

Turnover

Turnover represents ground rents receivable.

2 Tangible fixed assets

£

Cost

At 1 January 2014	24,606
At 31 December 2014	<u>24,606</u>

Depreciation

At 31 December 2014	<u>-</u>
---------------------	----------

Net book value

At 31 December 2014	<u>24,606</u>
At 31 December 2013	<u>24,606</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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.