

Registered Number 07681277

6-18 SKIPWORTH ROAD FREEHOLD (LONDON E9) LIMITED

Abbreviated Accounts

31 March 2015

6-18 SKIPWORTH ROAD FREEHOLD (LONDON E9) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 07681277**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	34,492	97,361
		<u>34,492</u>	<u>97,361</u>
Current assets			
Debtors		1,898	1,603
Cash at bank and in hand		8,656	5,519
		<u>10,554</u>	<u>7,122</u>
Prepayments and accrued income		183	181
Creditors: amounts falling due within one year		(773)	(544)
Net current assets (liabilities)		<u>9,964</u>	<u>6,759</u>
Total assets less current liabilities		<u>44,456</u>	<u>104,120</u>
Creditors: amounts falling due after more than one year		(34,780)	(97,649)
Accruals and deferred income		(480)	(360)
Total net assets (liabilities)		<u>9,196</u>	<u>6,111</u>
Capital and reserves			
Called up share capital		13	13
Profit and loss account		9,183	6,098
Shareholders' funds		<u>9,196</u>	<u>6,111</u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

A. P. Passa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	97,361
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>97,361</u>
Depreciation	
At 1 April 2014	-
Charge for the year	62,869
On disposals	-
At 31 March 2015	<u>62,869</u>
Net book values	
At 31 March 2015	<u>34,492</u>
At 31 March 2014	<u>97,361</u>

The company purchased the freeholds of flats 6-18 Skipworth Road, London E9 in June 2011. These properties are subject to long leases and have been purchased from funds provided by the leaseholders subject to subordinated loan notes. These loans are interest free, with no fixed repayment date, and may only be transferred, together with the share when the flat is sold. Where leases have been extended the resulting diminution in the cost value of the freehold is treated as depreciation and is also reflected as a repayment of the loan notes of an equal value.

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