

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

15TH NOVEMBER 2011 TO 31ST MARCH 2013

FOR

1 FREEHOLD MANAGEMENT COMPANY LTD

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FOR THE PERIOD 15TH NOVEMBER 2011 TO 31ST MARCH 2013

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1 FREEHOLD MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE PERIOD 15TH NOVEMBER 2011 TO 31ST MARCH 2013

DIRECTOR:

Mrs J Guthrie

REGISTERED OFFICE:

1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

BUSINESS ADDRESS:

88 Radford Road
Leamington Spa
Warwickshire
CV31 1JX

REGISTERED NUMBER:

07848748 (England and Wales)

ACCOUNTANTS:

Armstrongs
Chartered Accountants and Business Advisors
1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1
CURRENT ASSETS			
Debtors		390	
CREDITORS			
Amounts falling due within one year		<u>390</u>	
NET CURRENT LIABILITIES			<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th August 2013 and were signed by:

Mrs J Guthrie - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15TH NOVEMBER 2011 TO 31ST MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred taxation has been recognised as a liability or asset if transactions occurred at the balance sheet date that gives rise to an obligation to pay more taxation in future or a right to pay less in taxation in future. An asset is not recognised to the extent that transfer of economic benefit in future is uncertain. Deferred tax assets or liabilities recognised have not been discounted as at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 15th November 2011
and 31st March 2013

NET BOOK VALUE

At 31st March 2013
At 14th November 2011

Total
£

1

1

1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:
1	Ordinary	£1

£

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.