**Registered Number 08270316**

# 17 CROMWELL ROAD FREEHOLD LIMITED

## Abbreviated Accounts

## 31 October 2015

**17 CROMWELL ROAD FREEHOLD LIMITED** **Registered Number 08270316**

## Abbreviated Balance Sheet as at 31 October 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Investments | 2 | 73,055 | 73,055 |
| | | 73,055 | 73,055 |
| **Creditors: amounts falling due within one year** | | (73,049) | (73,049) |
| **Net current assets (liabilities)** | | (73,049) | (73,049) |
| **Total assets less current liabilities** | | 6 | 6 |
| **Total net assets (liabilities)** | | 6 | 6 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 6 | 6 |
| **Shareholders' funds** | | 6 | 6 |

- For the year ending 31 October 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 17 June 2016

And signed on their behalf by:
**Donna Leighton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 **Fixed assets Investments**

Investment property is included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the Directors, necessary in order to give a true and fair view of the financial position of the Company.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2015* | *2014* |
|---|---|---|
| | £ | £ |
| 6 Ordinary shares of £1 each | 6 | 6 |

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