

Company Registration No. 08376324 (England and Wales)

**1 CLERKENWELL GREEN FREEHOLD LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2016**

# 1 CLERKENWELL GREEN FREEHOLD LIMITED

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# 1 CLERKENWELL GREEN FREEHOLD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	20,625	20,625
<b>Current assets</b>			
Debtors		6	6
<b>Net current assets</b>		6	6
<b>Total assets less current liabilities</b>		20,631	20,631
<b>Creditors: amounts falling due after more than one year</b>		(20,625)	(20,625)
		6	6
<b>Capital and reserves</b>			
Called up share capital	3	6	6
<b>Shareholders' funds</b>		6	6

### Audit exemption statement

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 12 October 2016

Miss E C Campbell  
**Director**

**Company Registration No. 08376324**

# 1 CLERKENWELL GREEN FREEHOLD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation charge in respect of the freehold title, as it has been deemed immaterial due to the length of the remaining economic life and residual value of the asset.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 February 2015 & at 31 January 2016

20,625

At 31 January 2015

20,625

### 3 Share capital

2016

2015

£

£

#### Allotted, called up and fully paid

6 Ordinary Shares of £1 each

6

6

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