

Company Registration No. 08376324 (England and Wales)

1 CLERKENWELL GREEN FREEHOLD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2014

1 CLERKENWELL GREEN FREEHOLD LIMITED

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1 CLERKENWELL GREEN FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		20,625
Current assets			
Debtors		6	
Net current assets			6
Total assets less current liabilities			20,631
Creditors: amounts falling due after more than one year			(20,625)
			6
Capital and reserves			
Called up share capital	3		6
Shareholders' funds			6

For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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 16 October 2014

Miss E C Campbell
Director

Company Registration No. 08376324

1 CLERKENWELL GREEN FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

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 25 January 2013	-
Additions	20,625
	<hr/>
At 31 January 2014	20,625
	<hr/>

3 Share capital

2014

Allotted, called up and fully paid

£

6 Ordinary Shares of £1 each

6

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.