Registered Number 08376325

52 BRECKNOCK ROAD (FREEHOLD) LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	13,938	13,938
		13,938	13,938
Current assets			
Cash at bank and in hand		502	225
		502	225
Creditors: amounts falling due within one year		(502)	(225)
Net current assets (liabilities)		0	0
Total assets less current liabilities		13,938	13,938
Total net assets (liabilities)		13,938	13,938
Reserves			
Other reserves		13,938	13,938
Members' funds		13,938	13,938

- For the year ending 31 January 2016 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 27 October 2016

And signed on their behalf by:
P Kemball, Director
W Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible assets amortisation policy
Amortisation
No amortisation has been provided on the freehold interest in the property.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	13,938
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	13,938
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	13,938
At 31 January 2015	13,938