Registered number
08376325

52 Brecknock Road (Freehold) Ltd
(A company limited by guarantee)
Filleted Accounts

31 January 2018

52 Brecknock Road (Freehold) Ltd

Registered number: 08376325

Balance Sheet

as at 31 January 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		13,938		13,938
Current assets					
Cash at bank and in hand		42		178	
Creditors: amounts falling due within one year	3	(42)		(178)	
Net current assets			-		-
Net assets			13,938		13,938
Capital and reserves					
Members' reserve			13,938		13,938
Shareholders' funds			13,938		13,938

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms P Kemball
Director

Mr W Harrison
Director

Approved by the board on 22 October 2018

52 Brecknock Road (Freehold) Ltd

Notes to the Accounts

for the year ended 31 January 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold interest	Nil

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 February 2017	13,938
At 31 January 2018	13,938
Depreciation	
At 31 January 2018	-
Net book value	
At 31 January 2018	13,938
At 31 January 2017	13,938

3 Creditors: amounts falling due within one year

	2018	2017

	£	£
Other creditors	42	178

4 Other information

52 Brecknock Road (Freehold) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

52 Brecknock Road

London

N7 0DD

5 Company status

The company is limited by guarantee and does not have share capital. Each member's guarantee

is limited to £1.

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.