

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

1-4 Sabah Court Freeholders Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1-4 Sabah Court Freeholders Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:

D A Baggs
Mrs C B Stephenson
Mrs P Cooper
S M O'Donovan

SECRETARY:

Canbury Management Limited

REGISTERED OFFICE:

3 Sabah Court
Parkland Grove
Ashford
Middlesex
TW15 2JN

REGISTERED NUMBER:

08599709 (England and Wales)

ACCOUNTANTS:

Crick Heitman
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

1-4 Sabah Court Freeholders Limited (Registered number: 08599709)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		1,500		1,500
CURRENT ASSETS					
Cash at bank		798		811	
CREDITORS					
Amounts falling due within one year		<u>3,866</u>		<u>3,626</u>	
NET CURRENT LIABILITIES			<u>(3,068)</u>		<u>(2,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,568)</u>		<u>(1,315)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(1,572)</u>		<u>(1,319)</u>
SHAREHOLDERS' FUNDS			<u>(1,568)</u>		<u>(1,315)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2015 and were signed on its behalf by:

D A Baggs - Director

Mrs C B Stephenson - Director

Mrs P Cooper - Director

S M O'Donovan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

This refers to the company's freehold, which is shown at its original purchase price.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
and 31 July 2015

NET BOOK VALUE

At 31 July 2015

At 31 July 2014

Total
£

1,500

1,500

1,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.