

THE SIDINGS FREEHOLD LIMITED

**Company Registration Number:
08607842 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

THE SIDINGS FREEHOLD LIMITED

Company Information for the Period Ended 31st July 2015

| | |
|-------------------------------------|---------------------------------------------------------------------|
| Director: | ALAN BROWN |
| Registered office: | Claydon House Simpson Road Bletchley Milton Keynes MK2 2DD |
| Company Registration Number: | 08607842 (England and Wales) |

THE SIDINGS FREEHOLD LIMITED

Abbreviated Balance sheet As at 31st July 2015

| | Notes | 2015 £ | 2014 £ |
|-----------------------------------------------|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 2 | 2 |
| Total fixed assets: | | <u>2</u> | <u>2</u> |
| Creditors | | | |
| Total assets less current liabilities: | | <u>2</u> | <u>2</u> |
| Total net assets (liabilities): | | <u><u>2</u></u> | <u><u>2</u></u> |

The notes form part of these financial statements

THE SIDINGS FREEHOLD LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Total shareholders funds: | | <u>2</u> | <u>2</u> |

For the year ending 31 July 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN BROWN

Status: Director

The notes form part of these financial statements

THE SIDINGS FREEHOLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Other accounting policies

N/A

THE SIDINGS FREEHOLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Intangible assets

| | Total |
|----------------------|-----------------|
| Cost | £ |
| At 01st August 2014: | 2 |
| | <u>2</u> |
| | <u><u>2</u></u> |
| Net book value | £ |
| At 31st July 2015: | <u>2</u> |
| | <u><u>2</u></u> |
| At 31st July 2014: | <u>2</u> |
| | <u><u>2</u></u> |

THE SIDINGS FREEHOLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

