24 Nelson Road Freehold Limited

Filleted Accounts

30 April 2017

24 Nelson Road Freehold Limited

Registered number: 09017642

Balance Sheet

as at 30 April 2017

No	otes	2017	2016
		£	£
Fixed assets			
Tangible assets	2	3,920	4,000
Net current assets		 - -	 -
T-4-14- 14			
Total assets less current liabilities		3,920	4,000
Creditors: amounts falling due			
after more than one year	3	(4,000)	(4,000)
Net liabilities		(80)	
Capital and reserves			
Profit and loss account		(80)	-
Shareholders' funds		(80)	

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.

Ann Mckee

Director

Approved by the board on 17 January 2018

24 Nelson Road Freehold Limited Notes to the Accounts for the year ended 30 April 2017

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 buildings

over 50 years

2 Tangible fixed assets

			Land and buildings £
	Cost		
	At 1 May 2016		4,000
	At 30 April 2017		4,000
	Depreciation		
	Charge for the year		80
	At 30 April 2017		80
	Net book value		
	At 30 April 2017		3,920
	At 30 April 2016	,	4,000
3	Creditors: amounts falling due after one year	2017	2016
		£	£
	Other creditors	4,000	4,000

4 Other information

24 Nelson Road Freehold Limited is a private company limited by shares and incorporated in

England. Its registered office is:
6 Rockpit Cottages
Rake Lane
Liss
Hampshire
GU33 7HB

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.