

**Registered Number 09733123**

**10 Highbury New Park Freehold Limited**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	129,145
		<u>129,145</u>
<b>Total assets less current liabilities</b>		<u>129,145</u>
<b>Total net assets (liabilities)</b>		<u>129,145</u>
<b>Capital and reserves</b>		
Called up share capital	3	5
Other reserves		129,140
<b>Shareholders' funds</b>		<u>129,145</u>

- For the year ending 31 August 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 8 May 2017

And signed on their behalf by:

**V. Recla, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible assets depreciation policy**

Freehold property is not depreciated in accordance with the FRSSE. The directors consider that as the freehold property is held for a considerable length of time, the depreciation charge would be immaterial.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	129,145
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>129,145</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	-
At 31 August 2016	<u>0</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>129,145</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
5 Ordinary shares of £1 each	5

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