Registered Number 01745721

SCOLESHIRE LIMITED

Abbreviated Accounts

30 September 2016

SCOLESHIRE LIMITED **Registered Number 01745721**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	3	72,948	72,948
		72,948	72,948
Current assets			
Debtors		1,125	1,125
Cash at bank and in hand		1,509	133
		2,634	1,258
Creditors: amounts falling due within one year		(17,534)	(18,264)
Net current assets (liabilities)		(14,900)	(17,006)
Total assets less current liabilities		58,048	55,942
Total net assets (liabilities)		58,048	55,942
Reserves			
Income and expenditure account		58,048	55,942
Members' funds		58,048	55,942

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:
J Teller, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of rent receivable and recoveries.

Tangible assets depreciation policy
No depreciation is provided on freehold investment property.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Intangible fixed assets**

	£
Cost	
At 1 October 2015	72,948
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	72,948
Amortisation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	-
Net book values	
At 30 September 2016	72,948
At 30 September 2015	72,948

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