Registered Number 03489608

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

Abbreviated Accounts

31 January 2015

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

Abbreviated Balance Sheet as at 31 January 2015 **Registered Number 03489608**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,449	9,449
		9,449	9,449
Current assets			
Cash at bank and in hand		5,406	5,005
		5,406	5,005
Creditors: amounts falling due within one year		(1,317)	(1,185)
Net current assets (liabilities)		4,089	3,820
Total assets less current liabilities		13,538	13,269
Total net assets (liabilities)		13,538	13,269
Capital and reserves			
Called up share capital	3	6,500	6,500
Profit and loss account		7,038	6,769
Shareholders' funds		13,538	13,269

- For the year ending 31 January 2015 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 27 October 2015

And signed on their behalf by:
Mr A Wechsler, Director

Registered Number 03489608

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (unless otherwise stated).

Turnover policy

Turnover represents total contributions received from members towards the administration and maintenance of the property.

Tangible assets depreciation policy

Depreciation is not provided on the freehold building as the directors consider that the building is maintained to a sufficiently high standard that its value will remain at least equal to its cost. Therefore, any depreciation would be immaterial.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	9,449
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	9,449
Depreciation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	9,449
At 31 January 2014	9,449

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
6,500 Ordinary shares of £1 each	6,500	6,500

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