

Company Registration No. 03489608 (England and Wales)

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

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44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,449		9,449
Current assets					
Cash at bank and in hand		6,614		5,406	
Creditors: amounts falling due within one year		(964)		(1,317)	
Net current assets			5,650		4,089
Total assets less current liabilities			15,099		13,538
Capital and reserves					
Called up share capital	3		6,500		6,500
Profit and loss account			8,599		7,038
Shareholders' funds			15,099		13,538

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016

Mr A Wechsler
Director

Company Registration No. 03489608

44 CARLETON ROAD FREEHOLD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 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 (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2015 & at 31 January 2016	9,449
	<u> </u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
6,500 Share capital of £1 each	6,500	6,500
	<u> </u>	<u> </u>

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