

Freshhaven Property Management Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

KARA Accountants Limited
Chartered Management Accountants
THE SQUARE
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Freshhaven Property Management Ltd
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Abbreviated Balance Sheet

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Freshhaven Property Management Ltd
(Registration number: 03772600)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>1,494</u>	<u>1,494</u>
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		<u>1,490</u>	<u>1,490</u>
Shareholders' funds		<u>1,494</u>	<u>1,494</u>

For the year ending 31 March 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 27 April 2016 and signed on its behalf by:

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Mr Loic John Mairey
Director

The notes on page 2 form an integral part of these financial statements.

Freshhaven Property Management Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Freehold property is not amortised but its value is reviewed at regular intervals and any revaluation as a result of such reviews is taken to the company's revaluation reserve in accordance with the Financial Reporting Standards for Smaller Entities 2008.

Asset class	Depreciation method and rate
Freehold property	No amortisation provided

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	1,494	1,494
At 31 March 2016	1,494	1,494
Depreciation		
At 31 March 2016	-	-
Net book value		
At 31 March 2016	1,494	1,494
At 31 March 2015	1,494	1,494

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	4	4	4	4

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