

Financial Statements
for the Year Ended 30 June 2016
for
ELIZABETH HOUSE FREEHOLDERS LIMITED

**Contents of the Financial Statements
for the Year Ended 30 June 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ELIZABETH HOUSE FREEHOLDERS LIMITED

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

K V Prokidis
M Biggs
P Haria
C A Wight
C S Wight
S Yazdabadi
P J Charman
L M Charman
R E Forster

SECRETARY:

P Haria

REGISTERED OFFICE:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER:

05166364 (England and Wales)

ELIZABETH HOUSE FREEHOLDERS LIMITED (REGISTERED NUMBER: 05166364)

**Balance Sheet
30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		24,000		24,000
CURRENT ASSETS					
Cash in hand		9		9	
NET CURRENT ASSETS			9		9
TOTAL ASSETS LESS CURRENT LIABILITIES			24,009		24,009
CREDITORS					
Amounts falling due after more than one year			24,000		24,000
NET ASSETS			9		9
CAPITAL AND RESERVES					
Called up share capital	3		9		9
SHAREHOLDERS' FUNDS			9		9

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 March 2017 and were signed on its behalf by:

P Haria - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	<u>24,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>24,000</u>
At 30 June 2015	<u>24,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.6.16 £ <u>9</u>	30.6.15 £ <u>9</u>
9	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.