REGISTERED NUMBER: 07210213 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

28 CULVERDEN DOWN FREEHOLD LIMITED

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FOR THE YEAR ENDED 31 MAY 2016

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28 CULVERDEN DOWN FREEHOLD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	S Breckman
SECRETARY:	Burkinshaw Management Limited
REGISTERED OFFICE:	c/o Burkinshaw Block Management 5 Birling Road TUNBRIDGE WELLS Kent TN2 5LX
REGISTERED NUMBER:	07210213 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,765		8,765
CURRENT ASSETS					
Debtors		232		442	
Cash at bank		699		459	
		931		901	
CREDITORS					
Amounts falling due within one year		9,696		9,666	
NET CURRENT LIABILITIES			(8,765)		(8,765)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2017 and were signed by:

S Breckman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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 period.

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

Land and buildings - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	8,765
NET BOOK VALUE	
At 31 May 2016	8,765
At 31 May 2015	8,765

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.