

Registered Number 07267708

112 GREENCROFT GARDENS (FREEHOLD) LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	33,099	33,099
		<u>33,099</u>	<u>33,099</u>
Total assets less current liabilities		<u>33,099</u>	<u>33,099</u>
Creditors: amounts falling due after more than one year		(33,099)	(33,099)
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- For the year ending 31 January 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 7 June 2016

And signed on their behalf by:

Mr Tony Zubaida, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and on the 'going concern' basis.

The Company operates as a mutual concern for the benefit of the 8 Lessees of the property.

The operation of the Service Charge is conducted through Managing Agents, and under the Landlord and Tenant Act 1987 the money is regarded as Trust Money and as such does not form part of the Company's Accounts.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	33,099
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>33,099</u>
Depreciation	
At 1 February 2015	0
Charge for the year	-
On disposals	-
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u>33,099</u>
At 31 January 2015	<u>33,099</u>

No depreciation has been provided on the Freehold Property.

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