Registered number: 07319813

2 RONALD HILL GROVE (FREEHOLD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

EH Taylors

203 London Road
Hadleigh
Benfleet
Essex
SS7 2RD

2 Ronald Hill Grove (Freehold) Limited
Company No. 07319813
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		26,095		26,095
			26,095		26,095
Creditors: Amounts Falling Due Within One Year		(25,095)		(25,095)	
NET CURRENT ASSETS (LIABILITIES)			(25,095)		(25,095)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
NET ASSETS			1,000		1,000
CAPITAL AND RESERVES					
Called up share capital	**3**		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000

For the year ending 31 July 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Elaheh Davis

5th April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the recharge of management expenses to the residents of 2 Ronald Hill Grove.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. No depreciation is provided on freehold land and buildings as it is the policy of the company to maintain the buildings in such a state of sound repair that the expected useful life is so long, and the residual value is so high, as to make depreciation insignificant.

Freehold	0%

2. Tangible Assets

	Total
Cost	**£**
As at 1 August 2015	26,095
As at 31 July 2016	26,095
Net Book Value	
As at 31 July 2016	26,095
As at 1 August 2015	26,095

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.00	1000	1,000	1,000

4. Controlling Party

The company's shareholding is such that there is no overall controlling party.

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