Company Registration No. 07949421 (England and Wales)

PERPETUAL HOUSE FREEHOLD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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PERPETUAL HOUSE FREEHOLD LIMITED

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PERPETUAL HOUSE FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		324,595		324,595
Current assets					
Debtors		5,147		2,037	
Cash at bank and in hand		9,155		7,387	
		14,302		9,424	
Creditors: amounts falling due within one year		(11,412)		(4,643)	
Net current assets			2,890		4,781
Total assets less current liabilities			327,485		329,376
Creditors: amounts falling due after more than one year			(89,240)		(89,240)
			238,245		240,136
Capital and reserves					
Called up share capital	3		240		240
Share premium account			207,331		207,331
Other reserves			27,000		27,000
Profit and loss account			3,674		5,565
Shareholders' funds			238,245		240,136

PERPETUAL HOUSE FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

For the financial year ended 31 May 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 March 2015



Mr B. F. Wade
Director

Company Registration No. 07949421

PERPETUAL HOUSE FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investment property

The investment property is shown at the most recent valuation. Any aggregate surplus or deficit arising from changes in the market value is transferred to a revaluation reserve.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2013 & at 31 May 2014	324,595
At 31 May 2013	324,595

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
24 Ordinary Shares of £10 each	240	240

4 Control

No individual has overall control.