Company Registration No. 07949421 (England and Wales)

PERPETUAL HOUSE FREEHOLD LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

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PERPETUAL HOUSE FREEHOLD LIMITED

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PERPETUAL HOUSE FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		324,595		324,595
Current assets					
Debtors		4,211		5,147	
Cash at bank and in hand		13,456		9,155	
		17,667		14,302	
Creditors: amounts falling due within one year		(15,154)		(11,412)	
Net current assets			2,513		2,890
Total assets less current liabilities			327,108		327,485
Creditors: amounts falling due after more than one year			(80,316)		(89,240)
			246,792		238,245
Capital and reserves					
Called up share capital	3		250		240
Share premium account			216,127		207,331
Other reserves			27,000		27,000
Profit and loss account			3,415		3,674
Shareholders' funds			246,792		238,245

For the financial year ended 31 May 2015 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 25 February 2016

Mr M. R. Porter
Director

Company Registration No. 07949421

PERPETUAL HOUSE FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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 **Tangible fixed assets and depreciation**

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 2014 & at 31 May 2015	324,595
At 31 May 2014	324,595

3 **Share capital**

	2015	2014
	£	£
Allotted, called up and fully paid		
25 Ordinary Shares of £10 each	250	240

During the year, the Company issued 1 £10 Ordinary Share for £8,806.

4 **Control**

No individual has overall control.