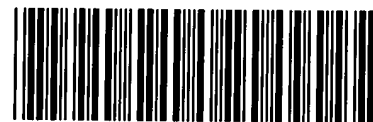


Company Registration No. 07949421 (England and Wales)

PERPETUAL HOUSE FREEHOLD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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PERPETUAL HOUSE FREEHOLD LIMITED

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PERPETUAL HOUSE FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		329,185		324,595
Current assets					
Debtors		3,496		4,211	
Cash at bank and in hand		11,410		13,456	
		14,906		17,667	
Creditors: amounts falling due within one year		(9,491)		(15,154)	
Net current assets			5,415		2,513
Total assets less current liabilities			334,600		327,108
Creditors: amounts falling due after more than one year			(80,316)		(80,316)
			254,284		246,792
Capital and reserves					
Called up share capital	3		260		250
Share premium account			224,923		216,127
Other reserves			27,000		27,000
Profit and loss account			2,101		3,415
Shareholders' funds			254,284		246,792

For the financial year ended 31 May 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 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 23 February 2017



Mr J. R. Dixon
Director

Company Registration No. 07949421

PERPETUAL HOUSE FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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 2015	324,595
Additions	4,590
At 31 May 2016	329,185
At 31 May 2015	324,595

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
26 Ordinary Shares of £10 each	260	250

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

4 Control

No individual has overall control.