REGISTERED NUMBER: 09083521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

SALTER HOUSING HOLDINGS LIMITED



SALTER HOUSING HOLDINGS LIMITED (REGISTERED NUMBER: 09083521)

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SALTER HOUSING HOLDINGS LIMITED

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	R B Salter
REGISTERED OFFICE:	107 Hindes Road Harrow Middlesex HA1 1RU
REGISTERED NUMBER:	09083521 (England and Wales)
ACCOUNTANTS:	Hill Wooldridge & Co. 107 Hindes Road Harrow Middlesex HA1 1RU

SALTER HOUSING HOLDINGS LIMITED (REGISTERED NUMBER: 09083521)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Cash at bank		1,819		1,819	
NET CURRENT ASSETS			1,819		1,819
TOTAL ASSETS LESS CURRENT LIABILITIES			1,821		1,821
CAPITAL AND RESERVES					
Called up share capital	3		1,821		1,821
SHAREHOLDERS' FUNDS			1,821		1,821

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/7/2016 and were signed by:

.....
R B Salter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	2
NET BOOK VALUE	
At 31 December 2015	2
At 31 December 2014	2

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Salter Housing Limited
Nature of business: A property holding and investment company

Class of shares:	% holding	2015 £	2014 £
Ordinary	100.00		
Aggregate capital and reserves		2,263,970	2,186,148
Profit for the year/period		97,277	96,468

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
18,209,191	Ordinary	£0.0001	1,821	1,821