

Company Registration No. 02473143 (England and Wales)

**79, CALEDONIAN ROAD (FREEHOLD) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

SATURDAY



\*A4M3B5IO\*

A13

12/12/2015

#247

COMPANIES HOUSE

# **79, CALEDONIAN ROAD (FREEHOLD) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# 79, CALEDONIAN ROAD (FREEHOLD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,585	3,585
<b>Creditors: amounts falling due within one year</b>		(96)	(96)
<b>Net current liabilities</b>		(96)	(96)
<b>Total assets less current liabilities</b>		3,489	3,489
<b>Creditors: amounts falling due after more than one year</b>		(3,397)	(3,397)
		92	92
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		89	89
<b>Shareholders' funds</b>		92	92

### Audit exemption statement

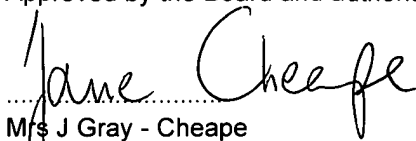
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### 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 Companies Act 2006 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 and authorised for issue on 6.12.15

  
Mrs J Gray - Cheape  
Director

Company Registration No. 02473143

# 79, CALEDONIAN ROAD (FREEHOLD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Tangible fixed assets and depreciation

Land and buildings Freehold - nil

No provision for depreciation has been made against freehold property on the basis that in the directors' opinion any depreciation would be immaterial due to the high estimated residual value of the property.

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 April 2014 & at 31 March 2015

£

3,585

At 31 March 2014

3,585

### 3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3