Registration number: 3425269

# Elm Grove Place (Salisbury) Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Hugh Davies & Co
35 Chequers Court
Brown Street
Salisbury
Wiltshire
SP1 2AS

# Elm Grove Place (Salisbury) Limited
## Contents

# Elm Grove Place (Salisbury) Limited
# (Registration number: 3425269)
# Abbreviated Balance Sheet at 31 December 2015

| | Note | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible fixed assets | | 4,106 | 4,106 |
| **Capital and reserves** | | | |
| Profit and loss account | | 4,106 | 4,106 |
| Shareholders' funds | | 4,106 | 4,106 |

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 18 April 2016 and signed on its behalf by:

.........................................

D Hudson
Director

The notes on page 2 form an integral part of these financial statements.

## 1 Accounting policies

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

| Asset class | Depreciation method and rate |
|---|---|
| Freehold reversionary interest | Nil |

## 2 Fixed assets

| | Tangible assets £ | Total £ |
|---|---|---|
| **Cost** | | |
| At 1 January 2015 | 4,106 | 4,106 |
| At 31 December 2015 | 4,106 | 4,106 |
| **Depreciation** | | |
| At 31 December 2015 | - | - |
| **Net book value** | | |
| At 31 December 2015 | 4,106 | 4,106 |
| At 31 December 2014 | 4,106 | 4,106 |

## 3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.