

**CLAREMONT FREEHOLD LIMITED**

**BALANCE SHEET AS AT 31ST DECEMBER 2013**

	<u>2013</u> £	<u>2012</u> £
<b><u>Fixed assets</u></b>		
Freehold land (Acquired in May 2000 for £24,555 and the cost was fully met by members' contributions)	-	-
	<hr/>	<hr/>
<b>Total assets</b>	<b>£ Nil</b>	<b>£ Nil</b>
	<hr/>	<hr/>
<b><u>Capital and reserves</u></b>		
Called up share capital (note 2)	27	27
Profit and loss account	(27)	(27)
	<hr/>	<hr/>
<b>Shareholders' funds</b>	<b>£ Nil</b>	<b>£ Nil</b>
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**Notes to the Balance Sheet**

1. Accounting policy  
The Accounts have been prepared under the historical cost convention.

2. Share capital	<u>2013</u>	<u>2012</u>
Allotted, called up and fully paid		
278 Ordinary shares of 10p each	£ 27	£ 27
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**Statements**

- (a) For the year ended 31st December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Directors' responsibilities:
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
  - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
- (c) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Approved by the Board for issue on 20th March 2014

  
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**J E Cox - Director**

**Company Registration No. 03982617**

WEDNESDAY



A09      \*A35GF4M7\*      #356  
09/04/2014  
COMPANIES HOUSE