

**CLAREMONT FREEHOLD LIMITED**

**BALANCE SHEET AS AT 31ST DECEMBER 2014**

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</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)	-	-
<b>Total assets</b>	<b>£ Nil</b>	<b>£ Nil</b>
<b><u>Capital and reserves</u></b>		
Called up share capital (note 2)	27	27
Profit and loss account	(27)	(27)
<b>Shareholders' funds</b>	<b>£ Nil</b>	<b>£ Nil</b>

**Notes to the Balance Sheet**

**1. Accounting policy**

The Accounts have been prepared under the historical cost convention.

**2. Share capital**

Allotted, called up and fully paid :  
278 Ordinary shares of 10p each

<u>2014</u>	<u>2013</u>
£ 27	£ 27

**Statements**

For the year ended 31st December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 periods and the preparation of accounts.

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 15th April 2015



**J E Cox - Director**

Company Registration No. 03982617

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