

FRESHOME PROPERTIES LIMITED

**Company Registration Number:
04163567 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

FRESHOME PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Nuala McHale
Company secretary:	John Hulbert
Registered office:	24 Homemead 13 Little Dimocks London SW12 9JL
Company Registration Number:	04163567 (England and Wales)

FRESHOME PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	71,668	71,668
Total fixed assets:		71,668	71,668
Current assets			
Cash at bank and in hand:		240	9,449
Total current assets:		240	9,449
Creditors			
Creditors: amounts falling due within one year	4	1,582	4,804
Net current assets (liabilities):		(1,342)	4,645
Total assets less current liabilities:		70,326	76,313
Total net assets (liabilities):		70,326	76,313

The notes form part of these financial statements

FRESHOME PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		70,324	76,311
Total shareholders funds:		<u>70,326</u>	<u>76,313</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nuala McHale

Status: Director

The notes form part of these financial statements

FRESHOME PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents rents and service charges received.

Intangible fixed assets amortisation policy

Depreciation is not charged on land and buildings.

FRESHOME PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	71,668
At 31st March 2015:	71,668
Net book value	
At 31st March 2015:	71,668
At 31st March 2014:	71,668

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	959	681
Accruals and deferred income:	-	1,000
Other creditors:	623	3,123
Total:	<u>1,582</u>	<u>4,804</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7 . Transactions with directors

Name of director receiving advance or credit:	Nuala McHale	
Description of the transaction:	Management Fee	
Balance at 01st April 2014:		3,123
Advances or credits made:		14,000
Advances or credits repaid:		16,500
Balance at 31st March 2015:		<u>623</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

