

REGISTERED NUMBER: 06736306 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

LINCOLN HOUSE FREEHOLD LIMITED

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for the Year Ended 31 March 2015

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LINCOLN HOUSE FREEHOLD LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTORS:

J H Lorimer
S Bhimji
M A C Gill
J R White

SECRETARY:

J M Stephenson

REGISTERED OFFICE:

35a High Street
Potters Bar
Hertfordshire
EN6 5AJ

REGISTERED NUMBER:

06736306 (England and Wales)

ACCOUNTANTS:

Hobday & Company
Chartered Accountants
35a High Street
Potters Bar
Hertfordshire
EN6 5AJ

LINCOLN HOUSE FREEHOLD LIMITED (REGISTERED NUMBER: 06736306)

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Investment property	2		47		47
CURRENT ASSETS					
Debtors		575		200	
Cash at bank		<u>4,541</u>		<u>2,695</u>	
		5,116		2,895	
CREDITORS					
Amounts falling due within one year		<u>3,220</u>		<u>2,460</u>	
NET CURRENT ASSETS			<u>1,896</u>		<u>435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,943</u>		<u>482</u>
CAPITAL AND RESERVES					
Called up share capital	3		47		47
Profit and loss account			<u>1,896</u>		<u>435</u>
SHAREHOLDERS' FUNDS			<u>1,943</u>		<u>482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 July 2015 and were signed on its behalf by:

S Bhimji - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the Levy invoiced to the lessees, excluding value added tax.

Investment property

Investment property is revalued at its open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to profit and loss account.

2. **INVESTMENT PROPERTY**

COST OR VALUATION

At 1 April 2014
and 31 March 2015

NET BOOK VALUE

At 31 March 2015
At 31 March 2014

Total
£

47

47

47

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
		£	£	£
47	Ordinary	£1	<u>47</u>	<u>47</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.