Registered Number 07523599

54/56 BATTERSEA HIGH STREET FREEHOLD COMPANY LIMITED

Abbreviated Accounts

31 March 2015

54/56 BATTERSEA HIGH STREET FREEHOLD COMPANY LIMITED

Registered Number 07523599

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	146,160	146,160
		146,160	146,160
Current assets			
Cash at bank and in hand		138	274
		138	274
Creditors: amounts falling due within one year		(17,677)	(17,813)
Net current assets (liabilities)		(17,539)	(17,539)
Total assets less current liabilities		128,621	128,621
Total net assets (liabilities)		128,621	128,621
Capital and reserves			
Called up share capital		88	88
Share premium account		128,533	128,533
Shareholders' funds		128,621	128,621

- 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.

Approved by the Board on 23 December 2015

And signed on their behalf by:
M J Walker, Director

54/56 BATTERSEA HIGH STREET FREEHOLD COMPANY LIMITED

Registered Number 07523599

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
No depreciation has been provided on the company's interest in freehold land as its residual value is estimated to be not less than cost.

Other accounting policies
Creditors
The total amount disclosed under creditors includes loans from shareholders totalling £17,539. These are only repayable from funds received by the company under certain circumstances.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	146,160
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	146,160
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	146,160
At 31 March 2014	146,160