

Registration number 02308139

AMENDED ACCOUNTS

Undercliffe Freehold Limited

Abbreviated accounts

for the year ended 31 March 2014

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14/12/2015

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Undercliffe Freehold Limited

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Undercliffe Freehold Limited

**Accountants' report on the unaudited financial statements to the directors of
Undercliffe Freehold Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

M. A. T. —

**Deeks & King
Accountants
83-85 Derby Road
Ipswich
Suffolk
IP3 8DL**

Date:

2/12/14

Undercliffe Freehold Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014	
	Notes	£	£
Current assets			
Debtors		8,925	
		<u>8,925</u>	
Net current assets/(liabilities)			<u>8,925</u>
Total assets less current liabilities			<u>8,925</u>
Net assets/(liabilities)			<u><u>£8,925</u></u>
Capital and reserves			
Called up share capital	3		<u>8,925</u>
Shareholders' funds			<u><u>£8,925</u></u>

* The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Undercliffe Freehold Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

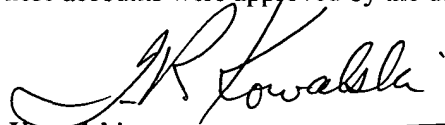
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 8/12/2015 and are signed on their behalf by:


J Kowalski
Director

Registration number 02308139

The notes on page 4 form an integral part of these financial statements.

Undercliffe Freehold Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2013

8,224

Disposals

(8,224)

At 31 March 2014

-

Net book values

At 31 March 2013

8,224

3. Share capital

**2014
£**

Authorised

8,925 Ordinary shares of £1 each

8,925

Allotted, called up and fully paid

8,925 Ordinary shares of £1 each

8,925

Equity Shares

8,925 Ordinary shares of £1 each

8,925