

Registered number  
04859589

Laurel Court Freehold Limited

Abbreviated Accounts

31 December 2015

## **Laurel Court Freehold Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Laurel Court Freehold Limited for the year ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Laurel Court Freehold Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Purvis Stevens LLP  
Chartered Certified Accountants  
Hayles Bridge Offices  
228 Mulgrave Road  
Cheam  
Surrey  
SM2 6JT

30 September 2016

**Laurel Court Freehold Limited****Registered number:** 04859589**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	31,842	33,697
<b>Current assets</b>			
Debtors		900	-
Cash at bank and in hand		19,009	9
		<u>19,909</u>	<u>9</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,697)</u>	<u>(33,697)</u>
<b>Net current liabilities</b>		(13,788)	(33,688)
<b>Net assets</b>		<u>18,054</u>	<u>9</u>
<b>Capital and reserves</b>			
Called up share capital	3	9	9
Profit and loss account		18,045	-
<b>Shareholders' funds</b>		<u>18,054</u>	<u>9</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Parchment

Director

Approved by the board on 30 September 2016

**Laurel Court Freehold Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Restatement of comparatives***

Comparative figures have been restated to correct errors in the statutory accounts for the year to 31st December 2013.

***Investment properties***

No depreciation is provided for in respect of investment properties in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the director considers that to depreciate them would not enable the financial statements to give a true and fair view. Investment properties are stated at their market value at the balance sheet date.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2015	33,697
Disposals	(1,855)
At 31 December 2015	<u>31,842</u>

**Depreciation**

At 31 December 2015	<u>-</u>
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**Net book value**

At 31 December 2015	<u>31,842</u>
At 31 December 2014	<u>33,697</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	9	<u>9</u>	<u>9</u>
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