Registered Number 02308139

UNDERCLIFFE FREEHOLD LIMITED

Abbreviated Accounts

31 March 2011

UNDERCLIFFE FREEHOLD LIMITED **Registered Number 02308139**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,224		8,224
Total fixed assets			8,224		8,224
Current assets					
Debtors		188			
Cash at bank and in hand		1,885		2,461	
Total current assets		2,073		2,461	
Creditors: amounts falling due within one year		(152)		**(484)**	
Net current assets			1,921		1,977
Total assets less current liabilities			10,145		10,201
Total net Assets (liabilities)			10,145		10,201
Capital and reserves					
Called up share capital			8,925		8,925
Profit and loss account			1,220		1,276
Shareholders funds			10,145		10,201

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
David John Evans , Director

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 1068 of the Companies Act 2006.

UNDERCLIFFE FREEHOLD LIMITED — Registered Number 02308139

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
£750

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

land and buildings 0.00%

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	8,224
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	8,224
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	8,224
At 31 March 2011	8,224

3 **Transactions with directors**

none

4 **Related party disclosures**

none