

Registered number

07035144

17 WETHERBY GARDENS FREEHOLD LTD

Abbreviated Accounts

30 September 2015

17 WETHERBY GARDENS FREEHOLD LTD**Registered number:** 07035144**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	465,000	465,000
Current assets			
Cash at bank and in hand		9,945	9,284
Creditors: amounts falling due within one year		(9,945)	(9,284)
Net current assets		-	-
Total assets less current liabilities		465,000	465,000
Creditors: amounts falling due after more than one year		(465,000)	(465,000)
Net assets		-	-
Capital and reserves			
Shareholders' funds		-	-

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.

Mr Mark Tiggeman

Director

Approved by the board on 18 May 2016

17 WETHERBY GARDENS FREEHOLD LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 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).

2 Tangible fixed assets

£

Cost

At 1 October 2014	465,000
At 30 September 2015	465,000

Depreciation

At 30 September 2015	-
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Net book value

At 30 September 2015	465,000
At 30 September 2014	465,000

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