

Ludshott Freehold Company Limited

Unaudited Abbreviated Accounts

31 December 2015

Ludshott Freehold Company Limited

Registered number: 06909616

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	67,500	67,500
Current assets			
Debtors		38,561	38,075
Cash at bank and in hand		3,308	4,052
		<u>41,869</u>	<u>42,127</u>
Creditors: amounts falling due within one year			
		(41,858)	(42,120)
Net current assets		<u>11</u>	<u>7</u>
Net assets		<u>67,511</u>	<u>67,507</u>
Capital and reserves			
Called up share capital	3	67,504	67,504
Profit and loss account		7	3
Shareholders' funds		<u>67,511</u>	<u>67,507</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.

RAE Sargeant

Director

Approved by the board on 4 April 2016

Ludshott Freehold Company 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Fixed Assets

All fixed assets are initially recorded at cost. The directors consider the value of freehold land is in excess of cost and accordingly no depreciation is provided.

2 Tangible fixed assets

£

Cost

At 1 January 2015	67,500
At 31 December 2015	<u>67,500</u>

Depreciation

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

At 31 December 2015	<u>67,500</u>
At 31 December 2014	<u>67,500</u>

3 Share capital**Nominal
value****2015
Number****2015
£****2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	67,504	<u>67,504</u>	<u>67,504</u>
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