

Registered Number 00973092

FARNABY ROAD (BROMLEY) FLAT MAINTENANCE LIMITED

Abbreviated Accounts

29 September 2016

FARNABY ROAD (BROMLEY) FLAT MAINTENANCE LIMITED**Abbreviated Balance Sheet as at 29 September 2016****Registered Number 00973092**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	104,865	104,865
		<u>104,865</u>	<u>104,865</u>
Current assets			
Debtors		3,147	3,147
		<u>3,147</u>	<u>3,147</u>
Net current assets (liabilities)		<u>3,147</u>	<u>3,147</u>
Total assets less current liabilities		<u>108,012</u>	<u>108,012</u>
Total net assets (liabilities)		<u>108,012</u>	<u>108,012</u>
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		108,000	108,000
Shareholders' funds		<u>108,012</u>	<u>108,012</u>

- For the year ending 29 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2017

And signed on their behalf by:

Mr S Zuanella, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

No depreciation has been provided on the freehold as the directors consider the value to be in excess of the cost.

2 Tangible fixed assets

	£
Cost	
At 30 September 2015	104,865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2016	<u>104,865</u>
Depreciation	
At 30 September 2015	-
Charge for the year	-
On disposals	-
At 29 September 2016	<u>-</u>
Net book values	
At 29 September 2016	<u>104,865</u>
At 29 September 2015	<u>104,865</u>

The freehold was acquired in May 2005.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
12 Ordinary shares of £1 each	12	12

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