

Registered number
03378699

Five Flats Ltd
Abbreviated Accounts
31 May 2016

Five Flats Ltd**Registered number:** 03378699**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,120	9,120
Current assets			
Debtors		3,474	-
Cash at bank and in hand		13,356	16,707
		<u>16,830</u>	<u>16,707</u>
Creditors: amounts falling due within one year		(42)	(575)
Net current assets		<u>16,788</u>	<u>16,132</u>
Net assets		<u>25,908</u>	<u>25,252</u>
Capital and reserves			
Called up share capital	3	20	20
Share premium		9,100	9,100
Profit and loss account		16,788	16,132
Shareholders' funds		<u>25,908</u>	<u>25,252</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.

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.

R.Gray

Director

Approved by the board on 23 February 2017

Five Flats Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 April 2008).

Depreciation

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

Freehold property 0%

2 Tangible fixed assets

£

Cost

At 1 June 2015	9,120
At 31 May 2016	<u>9,120</u>

Depreciation

At 31 May 2016	<u>-</u>
----------------	----------

Net book value

At 31 May 2016	<u>9,120</u>
At 31 May 2015	<u>9,120</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>20</u>	<u>20</u>
-----------------	---------	---	-----------	-----------

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 1072 of the Companies Act 2006.