

*Globe View*

Registered number: 04130767

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**GLOBE VIEW FREEHOLD LIMITED**

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**UNAUDITED  
ABBREVIATED ACCOUNTS  
for the year ended 31 July 2015**



**GLOBE VIEW FREEHOLD LIMITED**  
Registered number: 04130767

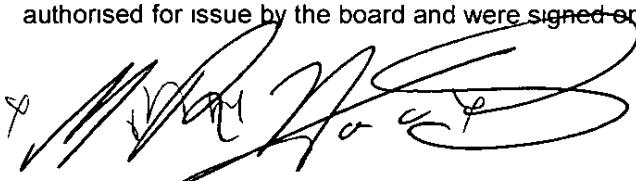
**ABBREVIATED BALANCE SHEET**  
as at 31 July 2015

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>138,356</b>		142,199
<b>CURRENT ASSETS</b>					
Debtors		1,325		1,125	
Cash at bank		<b>144,491</b>		141,581	
			<u>145,816</u>		<u>142,706</u>
<b>CREDITORS:</b> amounts falling due within one year		<b>(2,357)</b>		<b>(2,324)</b>	
<b>NET CURRENT ASSETS</b>			<u>143,459</u>		<u>140,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>281,815</u>		<u>282,581</u>
<b>CREDITORS:</b> amounts falling due after more than one year			<b>(119,600)</b>		<b>(119,600)</b>
<b>NET ASSETS</b>		<b>£ 162,215</b>		<b>£ 162,981</b>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		95		95
Share premium account			<b>148,755</b>		148,755
Profit and loss account			<b>13,365</b>		14,131
<b>SHAREHOLDERS' FUNDS</b>		<b>£ 162,215</b>		<b>£ 162,981</b>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 January 2016



**Michael Housden**  
Director

The notes on page 2 form part of these financial statements

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**GLOBE VIEW FREEHOLD LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 July 2015**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of ground rents receivable during the year

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	Over 50 years
Office equipment	-	33 1/3% straight line

**2 TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>192,304</u>
<b>DEPRECIATION</b>	
At 1 August 2014	50,105
Charge for the year	3,843
At 31 July 2015	<u>53,948</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>£ 138,356</u>
At 31 July 2014	<u>£ 142,199</u>

In the absence of an independent appraisal, the cost of which the directors believe is not warranted at this time, it is the opinion of the directors that the current market value of the freehold interest in property is not materially different from that stated in the accounts

**3. SHARE CAPITAL**

	2015 £	2014 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
95 Ordinary shares of £1 each	<u>£ 95</u>	<u>£ 95</u>