

COMPANY REGISTRATION NUMBER 05201730

239-241 BALLARDS LANE LIMITED
FINANCIAL STATEMENTS
31 AUGUST 2015

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COMPANIES HOUSE

239-241 BALLARDS LANE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2015

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239-241 BALLARDS LANE LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2015

The director presents her annual report together with the unaudited financial statements of the company for the year ended 31 August 2015. The company is dormant and has not traded during the year.

THE DIRECTOR AND HER INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with her beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At	At
	31 August 2015	1 September 2014
Mrs G A Blowers	<u>1</u>	<u>1</u>

Registered office:
26 Rosemary Avenue
Finchley
London
N3 2Q

Signed by



Mrs G A Blowers
Director

Approved by the director on 18 April 2016

239-241 BALLARDS LANE LIMITED

BALANCE SHEET

31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>23,875</u>	<u>23,875</u>
CREDITORS: Amounts falling due after more than one year	3	<u>23,871</u>	<u>23,871</u>
		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 18 April 2016.


Mrs G A Blowers

Company Registration Number: 05201730

The notes on page 3 form part of these financial statements.

239-241 BALLARDS LANE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. TANGIBLE ASSETS

	Freehold Interest
	£
COST	
At 1 September 2014 and 31 August 2015	<u>23,875</u>
DEPRECIATION	
At 1 September 2014 and 31 August 2015	<u>-</u>
NET BOOK VALUE	
At 31 August 2015	<u>23,875</u>
At 31 August 2014	<u>23,875</u>

3. CREDITORS: Amounts falling due after more than one year

	2015	2014
	£	£
Other creditors	<u>23,871</u>	<u>23,871</u>

4. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>