

Registered Number 01991247

24 AINGER ROAD LONDON NW3 LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	2,400
		<u>-</u>	<u>2,400</u>
Current assets			
Cash at bank and in hand		8,799	3,040
		<u>8,799</u>	<u>3,040</u>
Creditors: amounts falling due within one year	3	(8,795)	(3,036)
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>2,404</u>
Total net assets (liabilities)		<u><u>4</u></u>	<u><u>2,404</u></u>
Capital and reserves			
Called up share capital	4	4	4
Share premium account		0	2,400
Profit and loss account		0	0
Shareholders' funds		<u><u>4</u></u>	<u><u>2,404</u></u>

- For the year ending 30 September 2015 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 25 June 2016

And signed on their behalf by:
Robert Stodel, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	2,400
Additions	-
Disposals	-
Revaluations	(2,400)
Transfers	-
At 30 September 2015	<u>0</u>
Amortisation	
At 1 October 2014	0
Charge for the year	0
On disposals	0
At 30 September 2015	<u>0</u>
Net book values	
At 30 September 2015	<u>0</u>
At 30 September 2014	<u>2,400</u>

The director has concluded that there is no value in continuing to show the value of the Freehold reversion arising in 1985 and accordingly has written it off against the Share Premium Account

3 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	8,795	3,036

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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.

