

Registered Number 05146398

24 ALEXANDRA GROVE LONDON MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2016

24 ALEXANDRA GROVE LONDON MANAGEMENT LIMITED

Abbreviated Balance Sheet as at 30 June 2016

Registered Number 05146398

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 41,137 | 41,137 |
| | | <u>41,137</u> | <u>41,137</u> |
| Creditors: amounts falling due within one year | | (41,133) | (41,133) |
| Net current assets (liabilities) | | <u>(41,133)</u> | <u>(41,133)</u> |
| Total assets less current liabilities | | <u>4</u> | <u>4</u> |
| Total net assets (liabilities) | | <u>4</u> | <u>4</u> |
| Capital and reserves | | | |
| Called up share capital | | 4 | 4 |
| Shareholders' funds | | <u>4</u> | <u>4</u> |

- For the year ending 30 June 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 14 February 2017

And signed on their behalf by:

M Smulian, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

The company has no turnover as such but recovers from the leaseholders monies expended for maintaining and administering 24 Alexandra Grove, London N4 2LF.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 July 2015 | 41,137 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2016 | <u>41,137</u> |
| Depreciation | |
| At 1 July 2015 | - |
| Charge for the year | - |
| On disposals | - |
| At 30 June 2016 | <u>-</u> |
| Net book values | |
| At 30 June 2016 | <u>41,137</u> |
| At 30 June 2015 | <u>41,137</u> |

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