

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

24 CORNWALL ROAD LIMITED

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for the year ended 30 June 2016

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24 CORNWALL ROAD LIMITED

COMPANY INFORMATION
for the year ended 30 June 2016

DIRECTORS: Mrs V Aristotelous
Ms K Montgomery
Miss L Pemberton

SECRETARY:

REGISTERED OFFICE: 9 Leys Gardens
Cockfosters
Hertfordshire
EN4 9NA

REGISTERED NUMBER: 07155710 (England and Wales)

ACCOUNTANTS: PARIS & CO
9 Leys Gardens
Cockfosters
Barnet
Hertfordshire
EN4 9NA

ABBREVIATED BALANCE SHEET

30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	<u>33,040</u>	<u>33,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,040</u>	<u>33,040</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Capital reserve		<u>33,037</u>	<u>33,037</u>
SHAREHOLDERS' FUNDS		<u>33,040</u>	<u>33,040</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2017 and were signed on its behalf by:

Mrs V Aristotelous - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents ground rents and contributions received from leaseholders in order to cover all expenses relating to the property.

Tangible fixed assets

No depreciation is provided on the cost of acquisition of the freehold interest in the property.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015 and 30 June 2016	<u>33,040</u>
NET BOOK VALUE	
At 30 June 2016	<u>33,040</u>
At 30 June 2015	<u>33,040</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
3	Ordinary	£1	<u>3</u>	<u>3</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.