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15 ALMA SQUARE LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
11 APRIL 2015

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COMPANIES HOUSE

GROMAN & COMPANY

Chartered Accountants
5 Violet Hill
St. John's Wood
London NW8 9EB

**15 ALMA SQUARE LIMITED
COMPANY LIMITED BY GUARANTEE**

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE
PREPARATION OF THE STATUTORY ACCOUNTS OF 15
ALMA SQUARE LIMITED**

YEAR ENDED 11 APRIL 2015

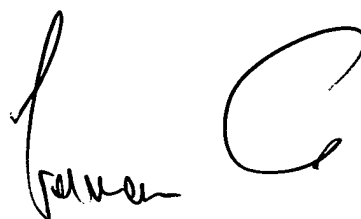
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 15 Alma Square Limited for the year ended 11 April 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of 15 Alma Square Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of 15 Alma Square Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 15 Alma Square Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 15 Alma Square Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of 15 Alma Square Limited. You consider that 15 Alma Square Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of 15 Alma Square Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



GROMAN & COMPANY
Chartered Accountants

5 Violet Hill
St. John's Wood
London NW8 9EB

7 December 2015

**15 ALMA SQUARE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

11 APRIL 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,000</u></u>	<u><u>1,000</u></u>
RESERVES	3		
Other reserves		<u>1,000</u>	<u>1,000</u>
MEMBERS' FUNDS		<u><u>1,000</u></u>	<u><u>1,000</u></u>


For the year ended 11 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7 December 2015, and are signed on their behalf by:


B. K. Karban

Company Registration Number: 01704013

The notes on page 3 form part of these abbreviated accounts.

**15 ALMA SQUARE LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 11 APRIL 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 11 April 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. FIXED ASSETS

	Tangible Assets £
COST	
At 12 April 2014 and 11 April 2015	<u><u>1,000</u></u>
DEPRECIATION	
	<u><u>—</u></u>
NET BOOK VALUE	
At 11 April 2015	<u><u>1,000</u></u>
At 11 April 2014	<u><u>1,000</u></u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee without share capital.