

**99 HENDON LANE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

99 Hendon Lane Management Limited
Company No. 02677848
Abbreviated Balance Sheet 31 March 2016

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		18,940		18,940
			<u>18,940</u>		<u>18,940</u>
CURRENT ASSETS					
Cash at bank and in hand		9		9	
		<u>9</u>		<u>9</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>9</u>		<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,949</u>		<u>18,949</u>
NET ASSETS			<u>18,949</u>		<u>18,949</u>
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Share premium account			18,940		18,940
SHAREHOLDERS' FUNDS			<u>18,949</u>		<u>18,949</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Eve Kugler

Mrs Myrna Taylor

07/07/2016

99 Hendon Lane Management Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
----------	-----------------

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2015	18,940
As at 31 March 2016	18,940
Net Book Value	
As at 31 March 2016	18,940
As at 1 April 2015	18,940

3 . Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	9	9	9

4 . Controlling Party

The company does not have a controlling party.

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.