

Registered number

02714194

7 Parkhill Management (Hampstead) Limited

Unaudited Abbreviated Accounts

31 December 2015

**7 Parkhill Management (Hampstead) Limited****Registered number:** 02714194**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	5,151	5,151
<b>Current assets</b>			
Debtors	10	10	
<b>Creditors: amounts falling due within one year</b>		(3,443)	(3,443)
<b>Net current liabilities</b>		(3,433)	(3,433)
<b>Net assets</b>		<u>1,718</u>	<u>1,718</u>
<b>Capital and reserves</b>			
Called up share capital	3	15	15
Profit and loss account		1,703	1,703
<b>Shareholders' funds</b>		<u>1,718</u>	<u>1,718</u>

The company is entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A M Garfunkle

Director

Approved by the board on 1 September 2016

## 7 Parkhill Management (Hampstead) Limited

### Notes to the Abbreviated Accounts

for the year ended 31 December 2015

#### 1 Accounting policies

##### *Basis of preparation*

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

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 January 2015	5,151
At 31 December 2015	<u>5,151</u>

##### **Depreciation**

At 31 December 2015	<u>-</u>
---------------------	----------

##### **Net book value**

At 31 December 2015	5,151
At 31 December 2014	<u>5,151</u>

#### 3 Share capital

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	15	<u>15</u>	<u>15</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.