

REGISTERED NUMBER: 02787765 (England and Wales)

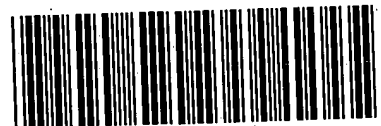
**Abbreviated Unaudited Accounts**

**For The Year Ended 31 December 2015**

**for**

**FIFTY-SEVEN STANHOPE GARDENS LIMITED**

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COMPANIES HOUSE

**FIFTY-SEVEN STANHOPE GARDENS LIMITED**

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**For The Year Ended 31 December 2015**

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**FIFTY-SEVEN STANHOPE GARDENS LIMITED**

**Company Information**

**For The Year Ended 31 December 2015**

**DIRECTORS:**

C Coburn  
A D Hilton

**REGISTERED OFFICE:**

Unit 16  
Northfields Prospect Business Centre  
Putney Bridge Road  
London  
SW18 1PE

**REGISTERED NUMBER:**

02787765 (England and Wales)

**ACCOUNTANTS:**

LBCo Ltd  
16 Northfields Prospect  
Putney Bridge Road  
London  
SW18 1PE

**FIFTY-SEVEN STANHOPE GARDENS LIMITED (REGISTERED NUMBER: 02787765)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		8,993	62,004
<b>CREDITORS</b>			
Amounts falling due within one year		8,981	45,001
<b>NET CURRENT ASSETS</b>		12	17,003
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12	17,003
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	16,991
<b>NET ASSETS</b>		12	12
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	12	12
<b>SHAREHOLDERS' FUNDS</b>		12	12

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) 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.

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 16 September 2016 and were signed on its behalf by:

  
A D Hilton - Director

The notes form part of these abbreviated accounts

# **FIFTY-SEVEN STANHOPE GARDENS LIMITED**

## **Notes to the Abbreviated Accounts** **For The Year Ended 31 December 2015**

### **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).

### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
6	"A" Ordinary Shares of £1 each	6	6	6
6	"B" Ordinary Shares of £1 each	6	6	6
			<u>12</u>	<u>12</u>