

Abbreviated Accounts for the Year Ended 31 October 2016

for

16-18 Belsize Lane Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31 October 2016**

DIRECTORS:

Mr F L A Claudy
Ms N G Tait
Mrs S L Coleman
Dr E M Hessel

REGISTERED OFFICE:

16 - 18 Belsize lane
London
NW3 5AB

REGISTERED NUMBER:

03454496 (England and Wales)

ACCOUNTANTS:

Knox & Eames Chartered Accountants
The Business Centre
Greys Green Farm
Rotherfield Greys
Henley-on-Thames
Oxfordshire
RG9 4QG

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,776		5,776
CURRENT ASSETS					
Cash at bank		12,425		12,115	
CREDITORS					
Amounts falling due within one year		<u>12,425</u>		<u>12,115</u>	
NET CURRENT LIABILITIES			<u>-</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,776</u>		<u>5,776</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>5,776</u>		<u>5,776</u>
SHAREHOLDERS' FUNDS			<u>5,776</u>		<u>5,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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
- (b) 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 10 July 2017 and were signed on its behalf by:

Ms N G Tait - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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).

Income

Income is from freeholder contributions made solely for the maintenance of the property.

Sinking fund

The accounts reflect a voluntary sinking fund which has been set up for good management purposes only but is not a legally binding obligation.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015	
and 31 October 2016	<u>5,776</u>
NET BOOK VALUE	
At 31 October 2016	<u>5,776</u>
At 31 October 2015	<u>5,776</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5,776	Ordinary	£1	<u>5,776</u>	<u>5,776</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.