

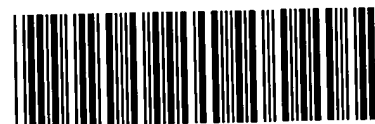
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MAY, 2015

for

81 GREENCROFT GARDENS LTD

TUESDAY



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COMPANIES HOUSE

81 GREENCROFT GARDENS LTD
CONTENTS OF THE FINANCIAL STATEMENTS
For the year ended 31st May, 2015

	page
Company Information	2
Report of the Directors	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6,7

81 GREENCROFT GARDENS LTD
COMPANY INFORMATION
For the year ended 31st May, 2015

DIRECTORS

R Drennan
S Male
P Reyland

SECRETARY

R Drennan

REGISTERED OFFICE

81 Greencroft Gardens,
London NW6 3LJ
UK

DATE OF INCORPORATION

9th December, 1998

REGISTERED No.

3680725

**81 GREENCROFT GARDENS LTD
REPORT OF THE DIRECTORS
For the year ended 31st May, 2015**

The Directors present their report together with the Financial Statements of the Company for the year ended 31st May, 2015.

PRINCIPAL ACTIVITY

The principal activity of the Company for the year under review was that of owning and managing the property known as 81 Greencroft Gardens, London NW6 3LJ.

DIRECTORS

The Directors of the Company during the period were:

R.Drennan
S.Male
P.Reyland

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



.....
R F Drennan
Director

Dated.....10/2/16.....

81 GREENCROFT GARDENS LTD
PROFIT AND LOSS ACCOUNT
For the year ended 31st May, 2015

		y/e 31/05/15	y/e 31/05/14
	Notes	£	£
TURNOVER		3,904	3,654
		-----	-----
GROSS PROFIT		3,904	3,654
Administrative Expenses		3,904	3,654
		-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0	0
Tax on profit on ordinary activities	3	0	0
		-----	-----
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		0	0
Retained Profits B/Fwd		0	0
		-----	-----
RETAINED PROFITS C/Fwd		0	0
		=====	=====

81 GREENCROFT GARDENS LTD
BALANCE SHEET
As at 31st May, 2015

		y/e 31/05/15	y/e 31/05/14
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	9,000	9,000
		-----	-----
CURRENT ASSETS			
Cash at Bank		7,061	6,559
CREDITORS: Amounts falling due within one year	5	7,061	6,559
		-----	-----
NET CURRENT ASSETS		0	0
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		9,000	9,000
CREDITORS: Amounts falling due after more than one year	6	9,000	9,000
		-----	-----
		0	0
		=====	=====
CAPITAL AND RESERVES			
Profit and Loss Account		0	0
		=====	=====

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31st May 2015. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts.

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD



R F Drennan
 Director

Approved by the Board on 10/2/16

81 GREENCROFT GARDENS LTD
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st May, 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 March, 1999).

Turnover

Turnover represents service charges receivable in the day to day running of the property.

2. OPERATING PROFIT

y/e 31/5/15 y/e 31/5/14

£

£

The operating profit/(loss) is stated after charging:-

Depreciation – owned assets

nil

nil

Directors' emoluments and other benefits

nil

nil

3. TAXATION

No liability to UK Corporation Tax arose on the ordinary activities of the company for the year ended 31st May, 2015.

4. TANGIBLE FIXED ASSETS

Freehold Property at cost

At 1st June 2014

9,000

At 31st May 2015

9,000

No depreciation is charged to the property

81 GREENCROFT GARDENS LTD
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31st May, 2015
 contd.....

	y/e 31/05/15	y/e 31/05/14
	£	£
5. CREDITORS: Amounts falling due within one year		
Accruals and deferred income	7,061	6,559
	-----	-----
6. CREDITORS: Amounts falling due after more than one year		
Members loans	9,000	9,000
	-----	-----
7. SHARE CAPITAL		
The company is limited by guarantee and has no share capital		