

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MAY, 2016**

**for**

**81 GREENCROFT GARDENS LTD**



**81 GREENCROFT GARDENS LTD**  
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**For the year ended 31<sup>st</sup> May, 2016**

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**81 GREENCROFT GARDENS LTD**  
**COMPANY INFORMATION**  
**For the year ended 31<sup>st</sup> May, 2016**

**DIRECTORS**

R Drennan  
S Male  
P Reyland

**SECRETARY**

R Drennan

**REGISTERED OFFICE**

81 Greencroft Gardens,  
London NW6 3LJ  
UK

**DATE OF INCORPORATION**

9<sup>th</sup> December, 1998

**REGISTERED No.**

3680725

**81 GREENCROFT GARDENS LTD  
REPORT OF THE DIRECTORS  
For the year ended 31<sup>st</sup> May, 2016**

The Directors present their report together with the Financial Statements of the Company for the year ended 31<sup>st</sup> May, 2016.

**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.

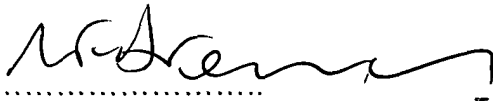
**DIRECTORS**

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.....10-01-2017

**81 GREENCROFT GARDENS LTD**  
**PROFIT AND LOSS ACCOUNT**  
**For the year ended 31<sup>st</sup> May, 2016**

|  |       | <b>y/e 31/05/16</b> | <b>y/e 31/05/15</b> |
|--|-------|---------------------|---------------------|
|  | Notes | £                   | £                   |
| <b>TURNOVER</b>  |       | 10,269              | 3,904               |
|  |       | -----               | -----               |
| <b>GROSS PROFIT</b>                                      |       | 10,269              | 3,904               |
| Administrative Expenses                                  |       | 10,269              | 3,904               |
|  |       | -----               | -----               |
| <b>PROFIT ON ORDINARY ACTIVITIES<br/>BEFORE TAXATION</b> | 2     | 0                   | 0                   |
| Tax on profit on ordinary activities                     | 3     | 0                   | 0                   |
|  |       | -----               | -----               |
| <b>PROFIT FOR THE FINANCIAL YEAR<br/>AFTER TAXATION</b>  |       | 0                   | 0                   |
| Retained Profits B/Fwd                                   |       | 0                   | 0                   |
|  |       | -----               | -----               |
| <b>RETAINED PROFITS C/Fwd</b>                            |       | 0                   | 0                   |
|  |       | =====               | =====               |

**81 GREENCROFT GARDENS LTD**  
**BALANCE SHEET**  
**As at 31<sup>st</sup> May, 2016**

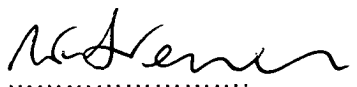
|  |       | y/e 31/05/16 | y/e 31/05/15 |
|--|-------|--------------|--------------|
|  | Notes | £            | £            |
| <b>FIXED ASSETS</b>  |       |              |              |
| Tangible Assets  | 4     | 9,000        | 9,000        |
|  |       | -----        | -----        |
| <b>CURRENT ASSETS</b>  |       |              |              |
| Cash at Bank   |       | 1,539        | 7,061        |
| <b>CREDITORS: Amounts falling due within one year</b>          | 5     | 1,539        | 7,061        |
|  |       | -----        | -----        |
| <b>NET CURRENT ASSETS</b>                                      |       | 0            | 0            |
|  |       | -----        | -----        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |       | 9,000        | 9,000        |
| <b>CREDITORS: Amounts falling due after more than one year</b> | 6     | 9,000        | 9,000        |
|  |       | -----        | -----        |
|  |       | 0            | 0            |
|  |       | =====        | =====        |
| <b>CAPITAL AND RESERVES</b>                                    |       |              |              |
| 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 31<sup>st</sup> May 2016. 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 10-01-2017

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

**Turnover**

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

**2. OPERATING PROFIT**

**y/e 31/5/16    y/e 31/5/15**

**£**

**£**

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

Depreciation – owned assets

nil

nil

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Directors' emoluments and other benefits

nil

nil

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**3. TAXATION**

No liability to UK Corporation Tax arose on the ordinary activities of the company for the year ended 31<sup>st</sup> May, 2016.

**4. TANGIBLE FIXED ASSETS**

**Freehold Property at cost**

At 1<sup>st</sup> June 2015

9,000

At 31<sup>st</sup> May 2016

9,000

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No depreciation is charged to the property

**81 GREENCROFT GARDENS LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31<sup>st</sup> May, 2016**  
 contd.....

|   | <b>y/e 31/05/16</b> | <b>y/e 31/05/15</b> |
|---|---------------------|---------------------|
|   | <b>£</b>            | <b>£</b>            |
| <b>5. CREDITORS:</b> Amounts falling due within one year          |                     |                     |
| Accruals and deferred income                                      | 1,539               | 7,061               |
|   | -----               | -----               |
| <b>6. CREDITORS:</b> Amounts falling due after more than one year |                     |                     |
| Members loans   | 9,000               | 9,000               |
|   | -----               | -----               |
| <b>7. SHARE CAPITAL</b>   |                     |                     |
| The company is limited by guarantee and has no share capital      |                     |                     |