

Registered number
03930725

Gleneagles Stanmore Limited

Abbreviated Accounts

31 March 2016

Gleneagles Stanmore Limited**Registered number:** 03930725**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	61,974	61,974
Current assets			
Debtors		137	137
Cash at bank and in hand		781	753
		<u>918</u>	<u>890</u>
Creditors: amounts falling due within one year		(120)	(127)
Net current assets		<u>798</u>	<u>763</u>
Total assets less current liabilities		<u>62,772</u>	<u>62,737</u>
Creditors: amounts falling due after more than one year		(1,020)	(1,020)
Net assets		<u>61,752</u>	<u>61,717</u>
Capital and reserves			
Called up share capital	3	35	35
Share premium		47,769	47,769
Profit and loss account		13,948	13,913
Shareholders' funds		<u>61,752</u>	<u>61,717</u>

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.

T S Curzon
Director

Gleneagles Stanmore Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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).

Turnover

Turnover represents fees and ground rents received.

2 Tangible fixed assets

£

Cost

At 1 April 2015	61,974
At 31 March 2016	<u>61,974</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>61,974</u>
At 31 March 2015	<u>61,974</u>

In the opinion of the directors no depreciation is required on the freehold property.

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	35	<u>35</u>	<u>35</u>
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