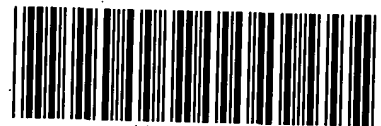


Registration number: 04767835

18-20 Sloane Gardens Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2015

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COMPANIES HOUSE

18-20 Sloane Gardens Limited

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18-20 Sloane Gardens Limited
(Registration number: 04767835)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>307,329</u>	<u>331,980</u>
Current assets			
Debtors		28,011	22,445
Cash at bank and in hand		<u>172,327</u>	<u>128,364</u>
		200,338	150,809
Creditors: Amounts falling due within one year		<u>(68,107)</u>	<u>(97,889)</u>
Net current assets		<u>132,231</u>	<u>52,920</u>
Net assets		<u>439,560</u>	<u>384,900</u>
Capital and reserves			
Called up share capital	4	4	4
Revaluation reserve		59,588	69,896
Profit and loss account		<u>379,968</u>	<u>315,000</u>
Shareholders' funds		<u>439,560</u>	<u>384,900</u>

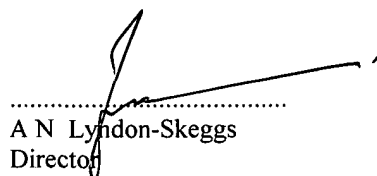
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 15-05-2016 and signed on its behalf by:



 A N Lyndon-Skeggs
 Director

18-20 Sloane Gardens Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

Asset class
Leasehold properties

Depreciation method and rate
Straight line over 41 1/4 years

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	401,854	401,854
Disposals	(21,717)	(21,717)
At 31 December 2015	380,137	380,137
Depreciation		
At 1 January 2015	69,874	69,874
Charge for the year	8,247	8,247
Eliminated on disposals	(5,313)	(5,313)
At 31 December 2015	72,808	72,808
Net book value		
At 31 December 2015	307,329	307,329
At 31 December 2014	331,980	331,980

18-20 Sloane Gardens Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

2015	2014
£	£

4 Share capital

Allotted, called up and fully paid shares

	No.	2015	£	No.	2014	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>		<u>4</u>	<u>4</u>	