

**OLD FROGNAL COURT FLATS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2016**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**OLD FROGNAL COURT FLATS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

James Powell  
Marina Marangos  
Harry Tristram  
Charles Gilks

**REGISTERED OFFICE:**

13A Heath Street  
23 Frognal Lane  
London  
NW3 6TP

**REGISTERED NUMBER:**

05069003 (England and Wales)

**ACCOUNTANTS:**

AEL Markhams Ltd  
Chartered Accountants  
201 Haverstock Hill  
London  
NW3 4QG

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>15,073</u>	<u>15,073</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>15,073</u>	<u>15,073</u>
<b>RESERVES</b>			
Reserves		<u>15,073</u>	<u>15,073</u>
		<u>15,073</u>	<u>15,073</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 and 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.
- (b)

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 22 December 2016 and were signed on its behalf by:

James Powell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

No depreciation is provided in respect of the freehold property. This is a departure from the requirements of the Companies Act 2006 which requires property to be depreciated. The property is not held for consumption but for investment and the directors consider that to depreciate it would not give a true and fair view.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>15,073</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>15,073</u>
At 31 March 2015	<u>15,073</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.