

Registered Number 05691348

27 BRONDESBURY VILLAS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	47,500	47,500
		<u>47,500</u>	<u>47,500</u>
Current assets			
Cash at bank and in hand		14,528	12,674
		<u>14,528</u>	<u>12,674</u>
Net current assets (liabilities)		<u>14,528</u>	<u>12,674</u>
Total assets less current liabilities		<u>62,128</u>	<u>60,274</u>
Total net assets (liabilities)		<u>62,128</u>	<u>60,274</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		47,500	47,500
Profit and loss account		14,528	12,674
Shareholders' funds		<u>62,128</u>	<u>60,274</u>

- For the year ending 30 November 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 January 2017

And signed on their behalf by:

Julia Sang, Director

Stuart Kameen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the service charges demanded for the year

Tangible assets depreciation policy

Depreciation has not been provided on the Freehold as the Directors are of the view that its value will not diminish.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	47,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>47,500</u>
Depreciation	
At 1 December 2015	0
Charge for the year	-
On disposals	-
At 30 November 2016	<u>0</u>
Net book values	
At 30 November 2016	<u>47,500</u>
At 30 November 2015	<u>47,500</u>

Depreciation has not been provided on the freehold as the Directors are of the view that its value will not diminish

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