

Abbreviated Accounts for the Year Ended 31 March 2016

for

Sawyers Lawn (Freehold) Limited

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for the Year Ended 31 March 2016

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Sawyers Lawn (Freehold) Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

C D Roberts  
R Rogers  
E Mazcy  
C Blight

**SECRETARY:**

C D Roberts

**REGISTERED OFFICE:**

24 Howard Road  
Sompting  
West Sussex  
BN15 0LP

**REGISTERED NUMBER:**

06149916 (England and Wales)

**ACCOUNTANTS:**

Atkinsons  
Chartered Accountants  
Palmeira Avenue Mansions  
19 Church Road  
Hove  
East Sussex  
BN3 2FA

Abbreviated Balance Sheet  
31 March 2016

|  | Notes | 31.3.16<br>£  | £               | 31.3.15<br>£  | £               |
|--|-------|---------------|-----------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |               |                 |
| Tangible assets                              | 2     |               | 79,480          |               | 79,480          |
| <b>CURRENT ASSETS</b>                        |       |               |                 |               |                 |
| Cash at bank                                 |       | 4,368         |                 | 4,181         |                 |
| <b>CREDITORS</b>                             |       |               |                 |               |                 |
| Amounts falling due within one year          |       | <u>83,592</u> |                 | <u>81,252</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(79,224)</u> |               | <u>(77,071)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>256</u>      |               | <u>2,409</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |               |                 |
| Called up share capital                      | 3     |               | 150             |               | 150             |
| Maintenance reserve                          |       |               | <u>106</u>      |               | <u>2,259</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>256</u>      |               | <u>2,409</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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 18 November 2016 and were signed on its behalf by:

C D Roberts - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Members loans financed the purchase of the company's revisionary interest in the freehold, which is represented in the creditors figure. It is not envisaged that the freehold interest would ever be sold or that consequently the loans be repaid.

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

No depreciation is provided because the property costs represent the revisionary interest in the the freehold of property at Sawyers Lawn, West Ealing, London, W13 0JP.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

|                                      | Total<br>£    |
|--------------------------------------|---------------|
| <b>COST</b>                          |               |
| At 1 April 2015<br>and 31 March 2016 | <u>79,480</u> |
| <b>NET BOOK VALUE</b>                |               |
| At 31 March 2016                     | <u>79,480</u> |
| At 31 March 2015                     | <u>79,480</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:     | Nominal<br>value: | 31.3.16<br>£ | 31.3.15<br>£ |
|---------|------------|-------------------|--------------|--------------|
| 100     | Ordinary   | £1                | 100          | 100          |
| 50      | Ordinary B | £1                | <u>50</u>    | <u>50</u>    |
|         |            |                   | <u>150</u>   | <u>150</u>   |

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is £82,056 (2015 - £79,716) which is owed to the directors of the company.

5. **RELATED PARTY DISCLOSURES**

The directors of the company have an interest in transactions with the company by virtue of holding leases of property at Sawyers Lawn, West Ealing, London, W13 0JP.

No other transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.