

REGISTERED NUMBER: 06517363 (England and Wales)

**10SJP NO.2 LIMITED**  
**PREVIOUSLY KNOWN AS KANDAHAR NO.2 LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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FOR THE YEAR ENDED 30 JUNE 2016**

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**10SJP NO.2 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTORS:**

A J Hill  
N P Teagle

**REGISTERED OFFICE:**

10 St James's Place  
London  
SW1A 1NP

**REGISTERED NUMBER:**

06517363 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis Limited  
14 All Saints Street  
Stamford  
Lincolnshire  
PE9 2PA

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Investments	2	200	200
<b>CURRENT ASSETS</b>			
Debtors		1	1
<b>CREDITORS</b>			
Amounts falling due within one year		(200)	(200)
<b>NET CURRENT LIABILITIES</b>		(199)	(199)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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
- (b) 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.

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 notes form part of these abbreviated accounts

10SJP NO.2 LIMITED (REGISTERED NUMBER: 06517363)

ABBREVIATED BALANCE SHEET - continued  
30 JUNE 2016

The financial statements were approved by the Board of Directors on 21 June 2017 and were signed on its behalf by:

Amanda Hill  
A J Hill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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).

**Preparation of consolidated financial statements**

The financial statements contain information about 10SJP No.2 Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Related party exemption**

The company has taken advantage of exemption not to disclose related party transactions with wholly owned subsidiaries within the group.

**Deferred tax**

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

**Fixed asset investments**

Fixed asset investments represent long term investments and are stated at cost less provision for permanent diminution in value.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2015	
and 30 June 2016	200
<b>NET BOOK VALUE</b>	
At 30 June 2016	200
At 30 June 2015	200

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**10SJP (Salisbury) Limited**

Nature of business: Owning and managing commercial property

	% holding	2016 £	2015 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		830,512	815,869
Profit for the year		14,643	900

**10SJP NO.2 LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2016****2. FIXED ASSET INVESTMENTS - continued****10SJP Limited**

Nature of business: Property management

	% holding	2016	2015
Class of shares:		£	£
Ordinary	100.00		
Aggregate capital and reserves		-	(4,513,419)
Loss for the year		-	(1,298,653)

The financial statements for 10SJP Limited to 30 June 2016 are not currently available and therefore no details of the results have been disclosed.

The directors do not consider there to be a permanent diminution in the value of the investment.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1	Ordinary	£1	1	1

**4. GOING CONCERN**

The company's sole shareholder has confirmed his intention to continue to provide finance to enable the company and its subsidiaries to meet their debts as they fall due for a period of at least 12 months from the date of approval of the financial statements. For this reason the financial statements are prepared on the going concern basis.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
10SJP NO.2 LIMITED  
PREVIOUSLY KNOWN AS KANDAHAR NO.2 LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 10SJP No.2 Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of 10SJP No.2 Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 10SJP No.2 Limited and state those matters that we have agreed to state to the Board of Directors of 10SJP No.2 Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10SJP No.2 Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 10SJP No.2 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 10SJP No.2 Limited. You consider that 10SJP No.2 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 10SJP No.2 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan & Toplis Limited  
14 All Saints Street  
Stamford  
Lincolnshire  
PE9 2PA

Date: 27 June 2017