

Company Registration No. 06884068 (England and Wales)

LONDON DEVELOPMENTS (GB) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

LONDON DEVELOPMENTS (GB) LIMITED

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LONDON DEVELOPMENTS (GB) LIMITED (REGISTERED NUMBER: 06884068)

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		51,000		51,000
Current assets					
Cash at bank and in hand		9,541		5,245	
Creditors: amounts falling due within one year		(2,420)		(1,561)	
Net current assets			7,121		3,684
Total assets less current liabilities			58,121		54,684
Creditors: amounts falling due after more than one year			(47,000)		(47,000)
			11,121		7,684
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,120		7,683
Shareholders' funds			11,121		7,684

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 June 2017

Ms W Cooper
Director

LONDON DEVELOPMENTS (GB) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents gross rents received.

1.4 Tangible fixed assets and depreciation

No depreciation is charged over the land and buildings included within these financial statements.

2 Fixed assets

Tangible assets £

Cost

At 1 May 2015 & at 30 April 2016

51,000

At 30 April 2015

51,000

3 Share capital

2016
£

2015
£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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