

LONDON AND FOLKESTONE LTD

**Company Registration Number:
07149146 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

LONDON AND FOLKESTONE LTD

Contents of the Financial Statements for the Period Ended 28th February 2015

Company Information

Balance sheet

Footnotes

LONDON AND FOLKESTONE LTD

Company Information for the Period Ended 28th February 2015

Director:	Douglas Malcolm Terry
Company secretary:	Centrum
Registered office:	192 West End Lane London London NW6 1SG
Company Registration Number:	07149146 (England and Wales)

LONDON AND FOLKESTONE LTD

Balance sheet As at 28th February 2015

	2015 £	2014 £
Total fixed assets:	3,640,514	3,640,514
Total current assets:	37,556	373
Prepayments and accrued income:	893	893
Creditors: amounts falling due within one year:	42,129	64,898
Net current assets (liabilities):	(3,680)	(63,632)
Total assets less current liabilities:	3,636,834	3,576,882
Creditors: amounts falling due after more than one year:	3,353,835	3,444,791
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	282,999	132,091
Capital and reserves:	282,999	132,091

Footnotes to the accounts

The notes form part of these financial statements

LONDON AND FOLKESTONE LTD

Balance sheet As at 28th February 2015 continued

For the year ending 28 February 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas Malcolm Terry
Status: Director

The notes form part of these financial statements

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.

