

**REGISTERED NUMBER: 07225369 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**12-19 CHEYNE GARDENS LONDON LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**12-19 CHEYNE GARDENS LONDON LIMITED**

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

**DIRECTORS:**

Miss V M Forrest  
Mr D S Hislop  
Mr D T Morgan

**SECRETARY:**

Susan Metcalfe Residential Property Management Limited

**REGISTERED OFFICE:**

10 Hollywood Road  
Chelsea  
London  
SW10 9HY

**REGISTERED NUMBER:**

07225369 (England and Wales)

**ACCOUNTANTS:**

Jamieson Stone LLP  
Windsor House  
40/41 Great Castle Street  
London  
W1W 8LU

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		<u>19</u>	<u>19</u>
<b>CURRENT ASSETS</b>			
Debtors		987	614
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(987)</u>	<u>(614)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19</u>	<u>19</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>19</u>	<u>19</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19</u>	<u>19</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 30 January 2017 and were signed on its behalf by:

Miss V M Forrest - Director

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

**Turnover**

Turnover is the total amount receivable by the company excluding value added tax, in the ordinary course of its business and comprises ground rents, fees, commissions and other income.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
19	Ordinary	£1	<u>19</u>	<u>19</u>

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.