

**Registered Number 07359453**

**68 HOLLAND PARK LIMITED**

**Abbreviated Accounts**

**28 September 2015**

## Abbreviated Balance Sheet as at 28 September 2015

Notes 28/09/2015 31/08/2014

	£	£
<b>Current assets</b>		
Debtors	11,879	7,500
Cash at bank and in hand	18,695	5,051
	<u>30,574</u>	<u>12,551</u>
<b>Creditors: amounts falling due within one year</b>	(1,074)	(570)
<b>Net current assets (liabilities)</b>	<u>29,500</u>	<u>11,981</u>
<b>Total assets less current liabilities</b>	<u>29,500</u>	<u>11,981</u>
<b>Total net assets (liabilities)</b>	<u>29,500</u>	<u>11,981</u>
<b>Reserves</b>		
Income and expenditure account	29,500	11,981
<b>Members' funds</b>	<u>29,500</u>	<u>11,981</u>

- For the year ending 28 September 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

**K L Hearn, Director**

**Notes to the Abbreviated Accounts for the period ended 28 September 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The income of the company is derived from a maintenance charge payable by the lessees of the five flats situated at 68 Holland Park, London W11.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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