

Registered number: 07999275

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17 Huntingdon Street (Freehold) Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 07999275**

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**BALANCE SHEET AT 31/03/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	82,000	82,000
<b>CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>82,000</u>	<u>82,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Share premium account		81,997	81,997
Profit and loss account		<u>-</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>82,000</u>	<u>82,000</u>

For the year ending 31/03/2016 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 01/12/2016 and signed on their behalf by**

Hannah Gilston  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**2. TANGIBLE FIXED ASSETS**

	Land And Buildings £	Total £
<b>Cost</b>		
At 01/04/2015	82,000	82,000
At 31/03/2016	<u>82,000</u>	<u>82,000</u>
<b>Depreciation</b>		
At 31/03/2016	<u>-</u>	<u>-</u>
<b>Net Book Amounts</b>		
At 31/03/2016	<u>82,000</u>	<u>82,000</u>
At 31/03/2015	<u>82,000</u>	<u>82,000</u>

The tangible assets class comprises of a freehold property located at 17 Huntingdon Street, London, N1 1BS.

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### 3. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>
<b>New shares issued during period:</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

### 4. CONTROLLING PARTY

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.