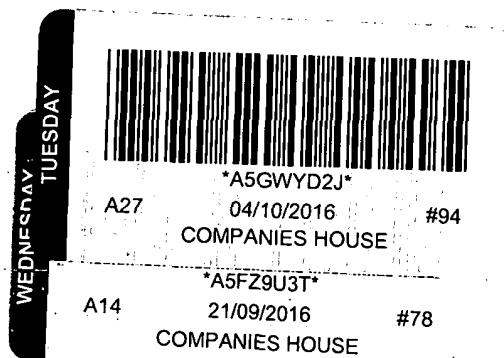


Abbreviated Unaudited Accounts

For The Year Ended 31 December 2015

for

35 CHEYNE PLACE FREEHOLD LIMITED



35 CHEYNE PLACE FREEHOLD LIMITED

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For The Year Ended 31 December 2015

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35 CHEYNE PLACE FREEHOLD LIMITED

Company Information

For The Year Ended 31 December 2015

DIRECTORS:

Dr A J Deuchar
R D Graham-Campbell
Ms K A Menzies

SECRETARY:

Dr A J Deuchar

REGISTERED OFFICE:

35 Cheyne Place Freehold Limited
Flat 8, 35 Cheyne Place
London
SW3 4HL

REGISTERED NUMBER:

08039651 (England and Wales)

ACCOUNTANTS:

LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

35 CHEYNE PLACE FREEHOLD LIMITED (REGISTERED NUMBER: 08039651)**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		445		445
CURRENT ASSETS					
Debtors		6,135		8,328	
Cash at bank		6,088		14,889	
		12,223		23,217	
CREDITORS					
Amounts falling due within one year		7,363		11,173	
NET CURRENT ASSETS			4,860		12,044
TOTAL ASSETS LESS CURRENT LIABILITIES			5,305		12,489
CREDITORS					
Amounts falling due after more than one year			(2,500)		(2,500)
PROVISIONS FOR LIABILITIES			(2,798)		(9,982)
NET ASSETS			7		7
CAPITAL AND RESERVES					
Called up share capital	3		7		7
SHAREHOLDERS' FUNDS			7		7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2015

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 17/9/16 and were signed on its behalf by:

.....
Director


DR ANDREW DEANE

35 CHEYNE PLACE FREEHOLD LIMITED

Notes to the Abbreviated Accounts **For The Year Ended 31 December 2015**

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 April 2008).

Changes in accounting policies

The financial statements now include the service charge assets and liabilities of 35 Cheyne Place

Turnover

Turnover represents rents receivable for the year

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2015
and 31 December 2015

Total
£

445

NET BOOK VALUE

At 31 December 2015

445

At 31 December 2014

445

The company owns the freehold of 35 Cheyne Place London Sw3 4HL subject to long leases, which is stated at cost.

In the opinion of the directors there was no material difference between the cost and market value of the freehold property at 31st December 2015.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

7 Ordinary Shares

Nominal
value:
£1

31.12.15
£
7

31.12.14
£
7