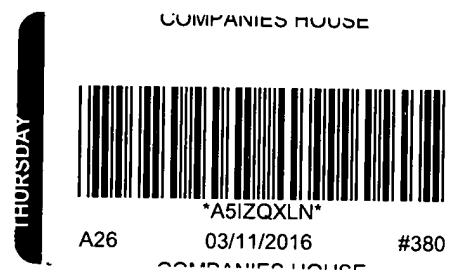


196 WILLESSEN LANE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2016

Company Registration No. 09427354 (England and Wales)



Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

196 WILLESDEN LANE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2016

	2016	
	£	£
Current assets	2,171,837	
Prepayments and accrued income	1,920	
Creditors: amounts falling due within one year	(2,182,606)	
Total assets less current liabilities		(8,849)
Capital and reserves		(8,849)

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

Notes to the financial statements

1. Contingent Liabilities

The company has acquired a non-residential property with a view to building and selling residential dwellings. Subject to planning permission being successfully obtained the company would be liable to make a further payment to the vendor. If flats are subsequently sold by the company an additional further payment will be due to the vendor. It is not practicable to make a reliable estimate of the sums payable, which are secured on the company's property.

For the financial period ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30.10.16


Mr G Essex
Director


Mrs E Adler
Director

Company Registration No. 09427354