

REGISTERED NUMBER: 01457181 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24 June 2015

for

25 CHESHAM PLACE LTD

**Contents of the Abbreviated Accounts
for the Year Ended 24 June 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

25 CHESHAM PLACE LTD

**Company Information
for the Year Ended 24 June 2015**

DIRECTORS:

A M Jackaman
Peridot Property Ltd

REGISTERED OFFICE:

The Studio
16 Cavaye Place
Fulham Road
London
SW10 9PT

REGISTERED NUMBER:

01457181 (England and Wales)

ACCOUNTANTS:

PK Philip Hudson
454/458 Chiswick High Road
London
W4 5TT

25 CHESHAM PLACE LTD (REGISTERED NUMBER: 01457181)

**Abbreviated Balance Sheet
24 June 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>12,100</u>	<u>12,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,100</u>	<u>12,100</u>
RESERVES			
Members contributions		<u>12,100</u>	<u>12,100</u>
		<u>12,100</u>	<u>12,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 June 2015 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 13 March 2016 and were signed on its behalf by:

A M Jackaman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 24 June 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided in order to write off the cost less estimated residual value of each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 25 June 2014	
and 24 June 2015	<u>12,100</u>
NET BOOK VALUE	
At 24 June 2015	<u>12,100</u>
At 24 June 2014	<u>12,100</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.