

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

BALLARDS LANE PROPERTY LIMITED

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FOR THE YEAR ENDED 31 MAY 2016

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BALLARDS LANE PROPERTY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:

Gerald Defries
Kaushik Mehta
Warren Weiss

SECRETARY:

Warren Weiss

REGISTERED OFFICE:

311 Ballards Lane
London
N12 8LY

REGISTERED NUMBER:

00873233 (England and Wales)

ACCOUNTANTS:

Defries Weiss (Accountants) Limited
311 Ballards Lane
London
N12 8LY

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors	2	8,360	8,360
Cash at bank		<u>246</u>	<u>976</u>
		8,606	9,336
CREDITORS			
Amounts falling due within one year		<u>8,623</u>	<u>9,340</u>
NET CURRENT LIABILITIES		<u>(17)</u>	<u>(4)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17)</u>	<u>(4)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(117)</u>	<u>(104)</u>
SHAREHOLDERS' FUNDS		<u>(17)</u>	<u>(4)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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
- (b) 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 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 2 February 2017 and were signed on its behalf by:

Kaushik Mehta - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating leases

Rentals payable under operating leases are charged to the profit and loss account on an accruals basis.

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Debtors include £8,360 (2015: £8,360) which fall due after more than one year.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16	31.5.15
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>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.