

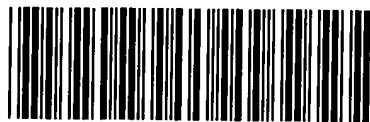
**Registration number 01459032**

**51 St George's Square Limited**

**Abbreviated accounts**

**for the year ended 31 March 2016**

WEDNESDAY



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COMPANIES HOUSE

# **51 St George's Square Limited**

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**51 St George's Square Limited**

**Abbreviated balance sheet  
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		6		6	
		<u>6</u>		<u>6</u>	
<b>Net current assets</b>			6		6
<b>Total assets less current liabilities</b>			<u>6</u>		<u>6</u>
<b>Net assets</b>			<u>6</u>		<u>6</u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
<b>Shareholders' funds</b>			<u>6</u>		<u>6</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**51 St George's Square Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

For the year ended 31 March 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:



**Marietta Vafea**  
**Director**

**Registration number 01459032**

**The notes on page 3 form an integral part of these financial statements.**

# 51 St George's Square Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2016

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting policies. The deferred tax balance has not been discounted.

### 2. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
<b>Equity Shares</b>		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>