

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

10 BUCKLAND CRESCENT (FREEHOLD) LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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10 BUCKLAND CRESCENT (FREEHOLD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

R R S Barbier-Emery
G Lee
B Ahmad

SECRETARY:

REGISTERED OFFICE:

10 Buckland Crescent
London
NW3 5DX

REGISTERED NUMBER:

01811922 (England and Wales)

ACCOUNTANTS:

Maurice Apple
Chartered Accountants
3rd Floor, 4 The Exchange
Brent Cross Gardens
London
London
NW4 3RJ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,977		2,977
CURRENT ASSETS					
Debtors		-		1,376	
Cash at bank		28,367		4,626	
		<u>28,367</u>		<u>6,002</u>	
CREDITORS					
Amounts falling due within one year		581		557	
NET CURRENT ASSETS			<u>27,786</u>		<u>5,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>30,763</u></u>		<u><u>8,422</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>30,758</u>		<u>8,417</u>
SHAREHOLDERS' FUNDS			<u><u>30,763</u></u>		<u><u>8,422</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 Sections 394 and 395
- (b) 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 24 August 2017 and were signed on its behalf by:

R R S Barbier-Emery - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 December 2015
and 30 November 2016

NET BOOK VALUE

At 30 November 2016
At 30 November 2015

**Total
£**

2,977

2,977

2,977

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

5 Ordinary

Nominal
value:
£1

**2016
£
5**

2015
£
5

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.