

REGISTERED NUMBER: 02122361 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

51 LAMMAS PARK (EALING) RESIDENTS CO LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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

51 LAMMAS PARK (EALING) RESIDENTS CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

W Baker
P C Dalton
T J Corbett
E Dirks

SECRETARY:

W Baker

REGISTERED OFFICE:

2nd Floor
109 Uxbridge Road
London
W5 5TL

REGISTERED NUMBER:

02122361 (England and Wales)

ACCOUNTANTS:

Johnsons, Chartered Accountants
2nd Floor
109 Uxbridge Road
London
W5 5TL

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investment property	2		167		167
CURRENT ASSETS					
Cash in hand		<u>4</u>		<u>4</u>	
NET CURRENT ASSETS			<u>4</u>		<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171</u>		<u>171</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Share premium			<u>167</u>		<u>167</u>
SHAREHOLDERS' FUNDS			<u>171</u>		<u>171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 14 October 2015 and were signed on its behalf by:

T J Corbett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

COST

At 1 April 2014

and 31 March 2015

NET BOOK VALUE

At 31 March 2015

At 31 March 2014

Total
£

167

167

167

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

2015
£
4

2014
£
4

4

Ordinary

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.