

Registered Number 02274609

14/18 SLOANE COURT EAST LIMITED

Abbreviated Accounts

28 September 2016

Abbreviated Balance Sheet as at 28 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	25,978	25,978
		<u>25,978</u>	<u>25,978</u>
Total assets less current liabilities		<u>25,978</u>	<u>25,978</u>
Total net assets (liabilities)		<u>25,978</u>	<u>25,978</u>
Capital and reserves			
Called up share capital	3	8	8
Other reserves		25,970	25,970
Shareholders' funds		<u>25,978</u>	<u>25,978</u>

- For the year ending 28 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2017

And signed on their behalf by:

Malcolm Barton, Director

Briony Bax, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 September 2015	25,978
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2016	<u>25,978</u>
Depreciation	
At 29 September 2015	0
Charge for the year	-
On disposals	-
At 28 September 2016	<u>0</u>
Net book values	
At 28 September 2016	<u>25,978</u>
At 28 September 2015	<u>25,978</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
8 Ordinary shares of £1 each	8	8

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