

Registered number
02586814

21 CRESCENT ROAD LIMITED

Abbreviated Accounts

31 March 2016

21 CRESCENT ROAD LIMITED**Registered number:** 02586814**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		3,887	3,887
Current assets			
Cash at bank and in hand	2,606	2,313	
Creditors: amounts falling due within one year	(926)	(463)	
Net current assets		1,680	1,850
Net assets		5,567	5,737
Capital and reserves			
Called up share capital	2	100	100
Revaluation reserve		4,002	4,002
Profit and loss account		1,465	1,635
Shareholders' funds		5,567	5,737

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I CARRE**Director**

Approved by the board on 5 December 2016

21 CRESCENT ROAD LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents management contributions received from the tenants during the year.

Fixed assets

Tangible assets: The amount shown refers to the company's sole asset , which is the freehold interest in the property at 21 Crescent Road, London, N8, which is shown at cost. In the opinion of the directors the current market valuation of this asset would not significantly differ from original cost.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£20 each	5	<u>100</u>	<u>100</u>

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