

**99 HENDON LANE MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2014 TO 31 MARCH 2015**

99 HENDON LANE MANAGEMENT LIMITED
Company No. 02677848
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015		31 December 2013 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		18,940		14,744
			18,940		14,744
CURRENT ASSETS					
Debtors		-		4,250	
Cash at bank and in hand		9		19,194	
		9		23,444	
Creditors: Amounts Falling Due Within One Year					
		-		(433)	
NET CURRENT ASSETS (LIABILITIES)			9		23,011
TOTAL ASSETS LESS CURRENT LIABILITIES			18,949		37,755
NET ASSETS			18,949		37,755
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Share premium account			18,940		18,940
Profit and Loss account			-		18,806
SHAREHOLDERS' FUNDS			18,949		37,755

99 HENDON LANE MANAGEMENT LIMITED
Company No. 02677848
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 2015 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Eve Kugler

04/09/2015

Mrs Myrna Taylor

99 HENDON LANE MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
For the Period 1 January 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

The Company is not trading.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation
Plant & Machinery	Assets fully written off

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2014	19,317
Disposals	(377)
As at 31 March 2015	18,940
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Depreciation	
As at 1 January 2014	225
Disposals	(225)
As at 31 March 2015	-
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Net Book Value	
As at 31 March 2015	18,940
As at 1 January 2014	19,092
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3 . Share Capital

	Value	Number	Period to 31 March 2015	31 December 2013 as restated
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	9	9	9
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