

Company Registration No. 02723214 (England and Wales)

**4 HAMPSTEAD HILL GARDENS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

# **4 HAMPSTEAD HILL GARDENS LIMITED**

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## 4 HAMPSTEAD HILL GARDENS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,920		16,920
<b>Current assets</b>					
Cash at bank and in hand		12,967		11,576	
<b>Creditors: amounts falling due within one year</b>		<u>(5,141)</u>		<u>(5,263)</u>	
<b>Net current assets</b>			<u>7,826</u>		<u>6,313</u>
<b>Total assets less current liabilities</b>			<u>24,746</u>		<u>23,233</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>24,646</u>		<u>23,133</u>
<b>Shareholders' funds</b>			<u>24,746</u>		<u>23,233</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

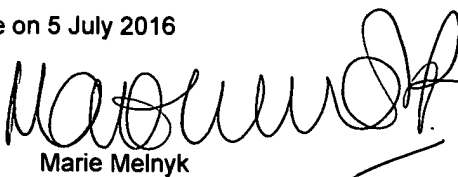
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5 July 2016



Sheridan Lewis  
Director



Marie Melnyk  
Director

Company Registration No. 02723214

## 4 HAMPSTEAD HILL GARDENS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation provided

##### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	16,920
At 31 March 2015	16,920

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100