

Registered Number 03092471

138 LEXHAM GARDENS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	134,264	134,264
		<u>134,264</u>	<u>134,264</u>
Total assets less current liabilities		<u>134,264</u>	<u>134,264</u>
Creditors: amounts falling due after more than one year	3	(134,256)	(134,256)
		<u>8</u>	<u>8</u>
Total net assets (liabilities)		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital	4	8	8
		<u>8</u>	<u>8</u>
Shareholders' funds		<u>8</u>	<u>8</u>

- For the year ending 31 December 2015 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 25 April 2016

And signed on their behalf by:

M. Kerr, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 Fixed assets Investments

The value represents the cost of the freehold in the land and buildings at 138 Lexham Gardens. There are leases on the property that run for £999 years.

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	134,256	134,256

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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.