Registered Number 03145370

52 BRONDESBURY ROAD NW6 LIMITED

Abbreviated Accounts

28 February 2016

52 BRONDESBURY ROAD NW6 LIMITED **Registered Number 03145370**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,000	3,000
		3,000	3,000
Current assets			
Cash at bank and in hand		234	249
		234	249
Net current assets (liabilities)		234	249
Total assets less current liabilities		3,234	3,249
Total net assets (liabilities)		3,234	3,249
Capital and reserves			
Called up share capital	3	6	6
Other reserves		3,000	3,000
Profit and loss account		228	243
Shareholders' funds		3,234	3,249

- For the year ending 28 February 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 19 November 2016

And signed on their behalf by:
James Austin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

This is non-trading and non-profit making residents' association

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	3,000
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	-
Net book values	
At 28 February 2016	3,000
At 28 February 2015	3,000

No provision has been made for the depreciation of the freehold, which is the company's only fixed asset, as it is not deemed necessary

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 Ordinary shares of £1 each	6	6

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