

Registered Number 03149755

105 LEXHAM GARDENS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		9	9
		<u>9</u>	<u>9</u>
Net current assets (liabilities)		<u>9</u>	<u>9</u>
Total assets less current liabilities		<u>10</u>	<u>10</u>
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	10	10
Shareholders' funds		<u>10</u>	<u>10</u>

- For the year ending 31 March 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 21 August 2015

And signed on their behalf by:

R O C Haigh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Other accounting policies

The company acts as a trustee in respect of service charge monies collected and expended in connection with 105 Lexham Gardens, London, W8. These transactions are excluded from the financial statements in accordance with ICAEW Technical release TECH 03/11.

2 Fixed assets Investments

The investment is the Freehold of the property, 105 Lexham Gardens, subject to extended leases.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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