

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
518 FULHAM PALACE ROAD LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**518 FULHAM PALACE ROAD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS:**

L Dowdell  
Ms S Salek-Ardakani  
Ms V E A Hounsell

**SECRETARY:**

Ms S Salek-Ardakani

**REGISTERED OFFICE:**

31 MACCLESFIELD ROAD  
WILMSLOW  
Cheshire  
SK9 2AF

**REGISTERED NUMBER:**

03253537 (England and Wales)

**ACCOUNTANTS:**

Lustigman & Company  
27 Manor Park Crescent  
Edgware  
Middlesex  
HA8 7NH

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		712	712
Cash at bank		<u>5</u>	<u>5</u>
		<b>717</b>	<b>717</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,991</u>	<u>3,822</u>
<b>NET CURRENT LIABILITIES</b>		<b>(7,274)</b>	<b>(3,105)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(7,274)</b>	<b>(3,105)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(7,374)</u>	<u>(3,205)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>(7,274)</b>	<b>(3,105)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2016 and were signed on its behalf by:

L Dowdell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

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.