

**Imperial Court (Beckenham) Limited**  
**Company No. 3282847**  
**Registered Office 120 High Street Penge London SE20**  
**Balance Sheet as at 31st January 2016**

	2016 £	2015 £
<b><u>Fixed Assets</u></b>		
Freehold at cost	<u>20,551</u>	<u>20,551</u>
Creditors: Amounts falling due after more than one year		
Shareholders' advances	<u>20,545</u> <u>6</u>	<u>20,545</u> <u>6</u>
<b><u>Share Capital</u></b>		
Issued: 6 Shares fully paid	<u>6</u>	<u>6</u>

**Balance Sheet notes:**

(1) The only fixed asset owned by the Company is the freehold to Imperial Court, 2 Blakeney Road, Beckenham. This is shown at the freehold cost and associated professional costs. It is not intended to depreciate this asset or carry out a revaluation at present.

(2) The Company was dormant throughout the financial year.

**Director's Statements:**

a) For the financial year ending **31st January 2016**, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

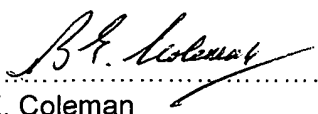
c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

d) The following directors continued to hold office  
Mr. B. E. Coleman

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed On behalf of the Board

.....<sup>3<sup>rd</sup></sup> March 2016

..........(Director)  
Mr. B E. Coleman

TUESDAY



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COMPANIES HOUSE