

Company Registration No. 03432732 (England and Wales)

7 Highbury Hill Limited
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

7 Highbury Hill Limited

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7 Highbury Hill Limited

Abbreviated Balance Sheet

As at 30 September 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		15,000		15,000
Current assets					
Cash at bank and in hand		515		1,699	
Creditors: amounts falling due within one year		(515)		(1,699)	
Net current assets			-		-
Total assets less current liabilities			15,000		15,000
Capital and reserves					
Called up share capital	3		4		4
Revaluation reserve			14,996		14,996
Shareholders' funds			15,000		15,000

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2016

Mr G Barham
Director

Company Registration No. 03432732

7 Highbury Hill Limited

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost accounting rules, modified to include the revaluation of freehold property, and in accordance with Applicable Accounting standards.

1.2 Turnover

Income comprises ground rent : Any surplus for the year is retained to expend on the upkeep and maintenance of the property.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on the freehold property.

Land and buildings Freehold

2 Fixed assets

Tangible assets £

Cost or valuation

At 1 October 2014 & at 30 September 2015

15,000

At 30 September 2014

15,000

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4

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.