

**REGISTERED NUMBER: 03442168 (England and Wales)**

**50 LONSDALE ROAD LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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**50 LONSDALE ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTORS:**

A. M. P. Stewart  
J. E. Hypher  
L A Wylde

**SECRETARY:**

J. E. Hypher

**REGISTERED OFFICE:**

50 Lonsdale Road  
London  
WD11 2DE

**REGISTERED NUMBER:**

03442168 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>4,363</u>	<u>4,363</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,363</u>	<u>4,363</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	8	8
Share premium		4,396	4,396
Profit and loss account		<u>(41)</u>	<u>(41)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,363</u>	<u>4,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 12 February 2016 and were signed on its behalf by:

J. E. Hypher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 April 2008).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets and depreciation**

Land and buildings represent the purchase of the Freehold title of the building known as 50 Lonsdale Road. The shareholders of the company, being the leaseholders of the four flats situated at 50 Lonsdale Road, London, WD11 2DE agreed that the company should acquire the underlying freehold title of the said property for £4,363. The shareholders do not consider that depreciation is appropriate because, in their opinion, the value shown in the financial statements is at least equal to its residual value.

**2. TANGIBLE FIXED ASSETS****COST**

At 1 October 2014  
and 30 September 2015

**NET BOOK VALUE**

At 30 September 2015  
At 30 September 2014

**Total  
£**

**4,363**

**4,363**

**4,363**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
8	Ordinary shares	£1	<u><b>8</b></u>	<u><b>8</b></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.