

Company Registration No. 03823617 (England and Wales)

87 VINCENT SQUARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

87 VINCENT SQUARE LIMITED

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87 VINCENT SQUARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		87,150		87,150
Current assets					
Debtors		2,761		2,761	
Net current assets			2,761		2,761
Total assets less current liabilities			89,911		89,911
Creditors: amounts falling due after more than one year			(89,891)		(89,891)
			20		20
Capital and reserves					
Called up share capital	3		20		20
Shareholders' funds			20		20

For the financial year ended 31 July 2016 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 10 April 2017

Mr M J Wade

Director

Company Registration No. 03823617

87 VINCENT SQUARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on freehold land.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2015 & at 31 July 2016	87,150
	<hr/>
Depreciation	
At 1 August 2015 & at 31 July 2016	-
	<hr/>
Net book value	
At 31 July 2016	87,150
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At 31 July 2015	87,150
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	20	20
	<hr/> <hr/>	<hr/> <hr/>

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