

Registered Number 04369678

ABINGDON MANSIONS (11/42) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	32	32
		<u>32</u>	<u>32</u>
Total assets less current liabilities		<u>32</u>	<u>32</u>
Total net assets (liabilities)		<u>32</u>	<u>32</u>
Capital and reserves			
Called up share capital	3	32	32
Shareholders' funds		<u>32</u>	<u>32</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 July 2016

And signed on their behalf by:

Laurence CLARKE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Freehold property

The freehold property is stated at directors valuation. The freehold was purchased on 02/08/2004, which is subject to thirty two 999 year leases granted from 02/05/2005 to 13/09/2011 with peppercorn ground rent and so the Board, after careful consideration, has valued the freehold interest at a nominal £32.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	32
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>32</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>32</u>
At 31 December 2014	<u>32</u>

The freehold property is stated at directors valuation.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
32 Ordinary shares of £1 each	32	32

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