

Registered Number 04399618

50 ST GABRIELS ROAD (NW2) LTD

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	1	13,524	13,524
		<u>13,524</u>	<u>13,524</u>
Total assets less current liabilities		<u>13,524</u>	<u>13,524</u>
Total net assets (liabilities)		<u>13,524</u>	<u>13,524</u>
Capital and reserves			
Called up share capital	2	10	10
Share premium account		13,514	13,514
Shareholders' funds		<u>13,524</u>	<u>13,524</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

Philip Mire, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016**1 Fixed assets Investments**

On 26 June 2002 the company acquired the freehold of 50 St Gabriels Road for a total cost, including professional fees, of £13,524

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 A Ordinary shares of £10 each	100	100
10 Ordinary shares of £10 each	100	100

The company was incorporated on 20 March 2002 with one ordinary share of £1. On 5 May 2002 a further four shares of £1 were issued at nominal value. On 26 June 2002 a further five ordinary shares of £1 were issued for consideration of £13,519

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