

Company Registration No. 04502481 (England and Wales)

143-155 GLOUCESTER TERRACE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

143-155 GLOUCESTER TERRACE LIMITED

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143-155 GLOUCESTER TERRACE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		158,888		158,888
Current assets					
Debtors		800		1,452	
Cash at bank and in hand		24,990		25,244	
		<u>25,790</u>		<u>26,696</u>	
Creditors: amounts falling due within one year		<u>(510)</u>		<u>(916)</u>	
Net current assets			25,280		25,780
Total assets less current liabilities			<u>184,168</u>		<u>184,668</u>
Capital and reserves					
Called up share capital	3		48		48
Share premium account			181,576		181,576
Profit and loss account			<u>2,544</u>		<u>3,044</u>
Shareholders' funds			<u>184,168</u>		<u>184,668</u>

For the financial year ended 31 December 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 September 2016

I Gill

Director

Company Registration No. 04502481

143-155 GLOUCESTER TERRACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 (except as otherwise stated).

1.3 Turnover

Turnover represents income derived from property ownership.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided on freehold buildings as it is the Company's policy to maintain these so as to extend their useful lives.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	158,888
	<u> </u>
At 31 December 2014	158,888
	<u> </u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
48 Ordinary shares of £1 each	48	48
	<u> </u>	<u> </u>

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