

Registered Number 04794927

NEW LONDON ESTATES LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	74,905	74,905
		<u>74,905</u>	<u>74,905</u>
Current assets			
Debtors		8,515	11,798
		<u>8,515</u>	<u>11,798</u>
Creditors: amounts falling due within one year		<u>(85,753)</u>	<u>(92,991)</u>
Net current assets (liabilities)		<u>(77,238)</u>	<u>(81,193)</u>
Total assets less current liabilities		<u>(2,333)</u>	<u>(6,288)</u>
Total net assets (liabilities)		<u>(2,333)</u>	<u>(6,288)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,335)	(6,290)
Shareholders' funds		<u>(2,333)</u>	<u>(6,288)</u>

- For the year ending 30 June 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 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 17 March 2017

And signed on their behalf by:

Myer Rothfeld, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounts prepared under historical cost convention and in accordance with FRSSE (effective January 2015)

Turnover policy

Turnover represents the total value, excluding VAT, of rent receivable made during the year and derives from the provision of services falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	74,905
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>74,905</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>74,905</u>
At 30 June 2015	<u>74,905</u>

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