

20 Redcliffe Road Limited

Unaudited Abbreviated Accounts

Year Ended 31 March 2016

Dixon Wilson
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London
WC2A 1LS

20 Redcliffe Road Limited
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Year Ended 31 March 2016

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20 Redcliffe Road Limited
(Registration number: 04978277)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>279,851</u>	<u>279,851</u>
Current assets			
Debtors		5,540	7,226
Cash at bank and in hand		<u>5,222</u>	<u>3,580</u>
		10,762	10,806
Creditors: Amounts falling due within one year		<u>(287,130)</u>	<u>(287,387)</u>
Net current liabilities		<u>(276,368)</u>	<u>(276,581)</u>
Net assets		<u>3,483</u>	<u>3,270</u>
Capital and reserves			
Called up share capital	<u>3</u>	5	5
Profit and loss account		<u>3,478</u>	<u>3,265</u>
Shareholders' funds		<u>3,483</u>	<u>3,270</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 26 September 2016 and signed on its behalf by:

.....
 9th Earl of Radnor
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

20 Redcliffe Road Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

In the opinion of the directors the company remains a going concern. The company's main creditors are its directors, who have agreed to support the company for at least a year from the date of approving the financial statements.

Turnover

Rents are brought into account on an accruals basis.

Depreciation

Freehold land and buildings are included in the financial statements at cost. No depreciation is provided on freehold buildings since residual value is expected to exceed cost. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. The directors consider that this accounting policy results in the accounts giving a true and fair view.

20 Redcliffe Road Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2016

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	<u>279,851</u>	<u>279,851</u>
At 31 March 2016	<u>279,851</u>	<u>279,851</u>
Net book value		
At 31 March 2016	<u>279,851</u>	<u>279,851</u>
At 31 March 2015	<u>279,851</u>	<u>279,851</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

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