

**Registered Number 05046939**

**BALMORAL GARDENS (BEXLEY) FREEHOLD LIMITED**

**Abbreviated Accounts**

**28 February 2016**

**Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	83,639	83,639
		<u>83,639</u>	<u>83,639</u>
<b>Current assets</b>			
Debtors		219	643
Cash at bank and in hand		11,372	5,533
		<u>11,591</u>	<u>6,176</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,851)</u>	<u>(1,852)</u>
<b>Net current assets (liabilities)</b>		<u>9,740</u>	<u>4,324</u>
<b>Total assets less current liabilities</b>		<u>93,379</u>	<u>87,963</u>
<b>Total net assets (liabilities)</b>		<u>93,379</u>	<u>87,963</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	60
Share premium account		86,973	86,973
Profit and loss account		6,346	930
<b>Shareholders' funds</b>		<u>93,379</u>	<u>87,963</u>

- For the year ending 28 February 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 15 June 2016

And signed on their behalf by:  
**SUSANNE WALSH, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	83,639
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>83,639</u>
<b>Depreciation</b>	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
<b>Net book values</b>	
At 28 February 2016	<u>83,639</u>
At 28 February 2015	<u>83,639</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
60 Ordinary shares of £1 each	60	60

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