

Registered number
05050870

24 Honeybrook Ltd

Filleted Accounts

28 February 2017

24 Honeybrook Ltd**Registered number:** 05050870**Balance Sheet****as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	3,907	3,907
Current assets			
Cash at bank and in hand	4	4	
Net current assets		4	4
Total assets less current liabilities		3,911	3,911
Creditors: amounts falling due after more than one year	3	(3,907)	(3,907)
Net assets		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs A Clarke

Director

Approved by the board on 30 November 2017

24 Honeybrook Ltd
Notes to the Accounts
for the year ended 28 February 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The financial statements are presented in sterling which is the functional currency of the company and are rounded to the nearest £.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	No depreciation
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Debtors and creditors receivable/payable within one year

Debtors and creditors with no stated interest rate and receivable and payable within one year are recorded at transaction price. Any losses from impairment are recognised in the profit and loss account in other administrative expenses.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 March 2016	3,907
At 28 February 2017	<u>3,907</u>
Depreciation	
At 28 February 2017	<u>-</u>
Net book value	
At 28 February 2017	<u>3,907</u>
At 29 February 2016	3,907

3 Creditors: amounts falling due after one year

2017

2016

	£	£
Other creditors	<u>3,907</u>	<u>3,907</u>

4 Other information

24 Honeybrook Ltd is a private company limited by shares and incorporated in England. Its registered office is:

24 Honeybrook Road
Clapham
London
SW12 0DW

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.