

REGISTERED NUMBER: 05094951 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

50 Lennox Gardens Limited

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for the Year Ended 30 April 2016

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50 Lennox Gardens Limited

Company Information  
for the Year Ended 30 April 2016

**DIRECTORS:**

R Stewart  
T O Geitner  
Z Wu  
P Cain

**REGISTERED OFFICE:**

50 Lennox Gardens  
London  
SW1X 0DJ

**REGISTERED NUMBER:**

05094951 (England and Wales)

**ACCOUNTANTS:**

Coral Accountancy Services Ltd  
20 - 22 Wenlock Road  
London  
N1 7GU

Abbreviated Balance Sheet

30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		381,773		381,773
<b>CURRENT ASSETS</b>					
Debtors		188		63	
Cash at bank		2,611		1,771	
		<u>2,799</u>		<u>1,834</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>381,240</u>		<u>380,775</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(378,441)</u>		<u>(378,941)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,332</u>		<u>2,832</u>
<b>RESERVES</b>					
Income and expenditure account			<u>3,332</u>		<u>2,832</u>
			<u>3,332</u>		<u>2,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

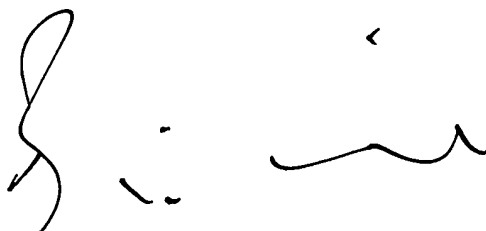
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2016 and were signed on its behalf by:

R Stewart - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents ground rents receivable by the company.

**Tangible fixed assets**

Freehold land and buildings comprises the freehold reversionary interest in 50 Lennox Gardens and is accordingly not depreciated.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	381,773
<b>NET BOOK VALUE</b>	
At 30 April 2016	381,773
At 30 April 2015	381,773