Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

516 Romney House Limited

516 Romney House Limited (Registered number: 05744483)

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516 Romney House Limited

Company Information for the Year Ended 31 December 2015

DIRECTOR: IDS Gibson **SECRETARY:** Mrs J Gibson **REGISTERED OFFICE:** 3 The Lee Northwood Middlesex HA63HT **REGISTERED NUMBER:** 05744483 ACCOUNTANT: PR Hartley PO Box 27075 London N2 0FZ

516 Romney House Limited (Registered number: 05744483)

Abbreviated Balance Sheet

31 December 2015

		2015		2014	
	Notes	£	£	${\mathfrak E}$	£
FIXED ASSETS					
Investment property	2		553,531		553,531
CURRENT ASSETS					
Cash at bank		1,184		2,989	
CREDITORS		33,847		56.067	
Amounts falling due within one year NET CURRENT LIABILITIES			(32,663)	<u>56,067</u>	(53,078)
TOTAL ASSETS LESS CURRENT			_(52,005)		(85,070)
LIABILITIES			520,868		500,453
CREDITORS					
Amounts falling due after more than one					
year	3		463,325		463,325
NET ASSETS			57,543		37,128
CARITAL AND DECEDING					
CAPITAL AND RESERVES Called up share capital	4		1		1
Profit and loss account	7		57,542		37,127
SHAREHOLDERS' FUNDS			57,543		$\frac{37,127}{37,128}$

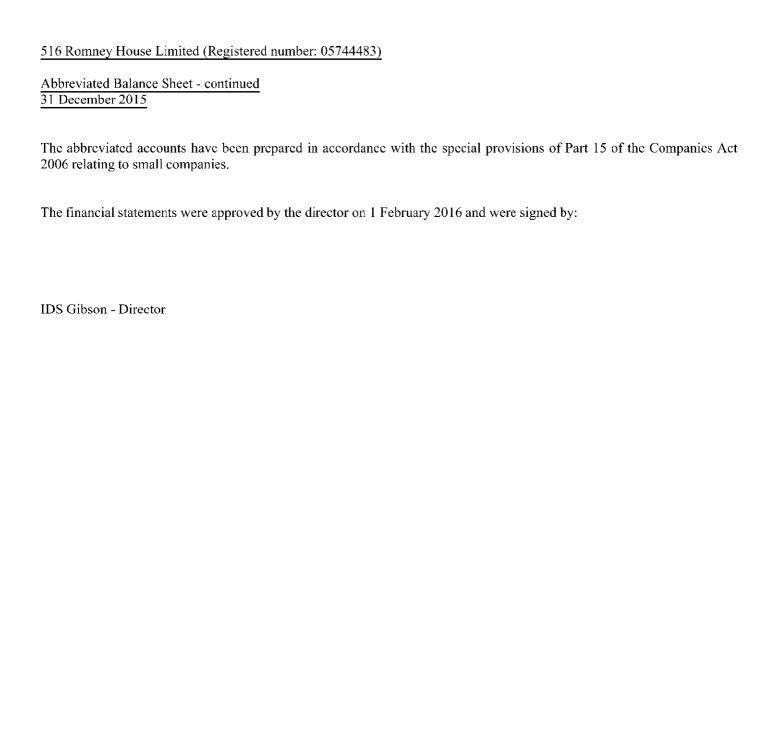
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) at the end of each financial year and of its profit or loss 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.

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Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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 April 2008).

Turnover

Turnover represents rental income received.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. **INVESTMENT PROPERTY**

	f otal £
COST	
At 1 January 2015	
and 31 December 2015	553,531
NET BOOK VALUE	
At 31 December 2015	553,531
At 31 December 2014	553,531

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable otherwise than by instalments	463,325	463,325

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2015	2014	
		value:	£	£	
1	Ordinary	£1	1	1	

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.