

Registered Number 05907909

24-28 HILL ROAD LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,431	8,431
		<u>8,431</u>	<u>8,431</u>
Creditors: amounts falling due within one year		(888)	(888)
Net current assets (liabilities)		<u>(888)</u>	<u>(888)</u>
Total assets less current liabilities		<u>7,543</u>	<u>7,543</u>
Total net assets (liabilities)		<u>7,543</u>	<u>7,543</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		8,425	8,425
Profit and loss account		(888)	(888)
Shareholders' funds		<u>7,543</u>	<u>7,543</u>

- For the year ending 30 June 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 7 July 2016

And signed on their behalf by:

V R D'Cruz, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The company has no income or expenditure in its own right. All transactions in the year related to maintenance of the common parts in accordance with the residents' leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of 24 – 28 Hill Road, London NW8 are held on trust for the residents.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	8,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>8,431</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>8,431</u>
At 30 June 2015	<u>8,431</u>

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