
10 CHRISTCHURCH ROAD N8 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

10 CHRISTCHURCH ROAD N8 LIMITED
REGISTERED NUMBER: 6107379

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

		29 February	<i>28 February</i>
		2016	<i>2015</i>
	Note	£	£
FIXED ASSETS			
Tangible assets	2	38,146	<i>38,146</i>
CURRENT ASSETS			
Debtors		7	<i>7</i>
CREDITORS: amounts falling due within one year		<u>(425)</u>	<u>(425)</u>
NET CURRENT LIABILITIES		<u>(418)</u>	<u>(418)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,728</u>	<u><i>37,728</i></u>
CAPITAL AND RESERVES			
Called up share capital	3	7	<i>7</i>
Share premium account		<u>37,721</u>	<u><i>37,721</i></u>
SHAREHOLDERS' FUNDS		<u>37,728</u>	<u><i>37,728</i></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 November 2016.

VH Fish
Director

SG Farquharson
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

No income in relation to service charges has been included in the accounts on the basis that the service charges are held on trust on behalf of the residents and do not represent income of the company.

1.3 Freehold property

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2015 and 29 February 2016	<u>38,146</u>
Depreciation	
At 1 March 2015 and 29 February 2016	<u>-</u>
Net book value	
At 29 February 2016	<u>38,146</u>
At 28 February 2015	<u>38,146</u>

3. SHARE CAPITAL

	29 February 2016 £	28 February 2015 £
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>