

Company No. 6433991

24 GORDON PLACE LIMITED

FINANCIAL STATEMENTS FOR THE
YEAR ENDED 29TH SEPTEMBER, 2015



A17 *A54KTSUR* #75
09/04/2016
COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

24 GORDON PLACE LIMITED**Members of the Board and Professional Advisers**

DIRECTORS:	Miss M. V. Esclavissat Miss S. Pujara Mrs. E. Zucchiatti A. Kafri Esq.
SECRETARY:	Blenheims Estate & Asset Management Limited
REGISTERED OFFICE:	Second Floor 15 Young Street London W8 5EH
CO. REGISTRATION NO.	06433991 (England and Wales)
ACCOUNTANTS:	Curtis-MacKenzie & Co. 6 Frobisher Close Pinner Middlesex HA5 1NN

24 GORDON PLACE LIMITED
BALANCE SHEET AS AT 29th SEPTEMBER, 2015

	<u>Notes</u>	<u>2015</u> <u>£</u>	<u>2014</u> <u>£</u>
Freehold Interest	2	45,053	45,053
		-----	-----
		45,053	45,053
		=====	=====
Capital And Reserves			
Called Up Share Capital	3	5	5
Capital Reserve		45,048	45,048
		-----	-----
Shareholders' Funds		45,053	45,053
		=====	=====

For the year ending 29th September, 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the board of directors on 9th March, 2016 and were signed on its behalf by:



A. Kafri Esq.
Director

The notes on page 3 form an integral part of these financial statements.

24 GORDON PLACE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH SEPTEMBER, 2015

1. ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) (FRSSE).

2. FREEHOLD INTEREST

The company acquired the freehold interest of 24 Gordon Place, London W8 4JE on 29th February, 2008 and granted leases for 999 years with effect from 1st January, 2008 at a peppercorn rent.

3. SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each		
Allotted, Called Up and Fully Paid:	5	5
	=====	=====