

Company No. 6433991

Registar.

**24 GORDON PLACE LIMITED**

**FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 29<sup>TH</sup> SEPTEMBER, 2014**

TUESDAY



A19      \*A49NZM8J\*      #27  
16/06/2015  
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 29<sup>th</sup> SEPTEMBER, 2014**


	<u>Notes</u>	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
<b>Freehold Interest</b>	<b>2</b>	45,053	45,053
		-----	-----
		45,053	45,053
		=====	=====
<b>Capital And Reserves</b>			
Called Up Share Capital	<b>3</b>	5	5
Capital Reserve		45,048	45,048
		-----	-----
<b>Shareholders' Funds</b>		45,053	45,053
		=====	=====

For the year ending 29<sup>th</sup> September, 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 10<sup>th</sup> June, 2015 and were signed on its behalf by:

  
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 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 29<sup>TH</sup> SEPTEMBER, 2014**

**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 29<sup>th</sup> February, 2008 and granted leases for 999 years with effect from 1<sup>st</sup> January, 2008 at a peppercorn rent.

**3. SHARE CAPITAL**

	<b><u>2014</u></b>	<b><u>2013</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
Ordinary shares of £1 each		
<b>Allotted, Called Up and Fully Paid:</b>	5	5
	=====	=====