

Registered number
06469481

47-49 Thurloe Square Investments Limited

Abbreviated Accounts

31 March 2015



47-49 Thurloe Square Investments Limited
Registered number: 06469481
Abbreviated Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	349,449	349,449
Investments	3	91	91
		<u>349,540</u>	<u>349,540</u>
Current assets			
Debtors		54,335	54,416
Creditors: amounts falling due within one year		(2,027)	(504)
Net current assets		<u>52,308</u>	<u>53,912</u>
Total assets less current liabilities		<u>401,848</u>	<u>403,452</u>
Creditors: amounts falling due after more than one year		(349,540)	(349,540)
Net assets		<u>52,308</u>	<u>53,912</u>
Capital and reserves			
Called up share capital	4	13	13
Profit and loss account		52,295	53,899
Shareholders' funds		<u>52,308</u>	<u>53,912</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M E Goar

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Director

Approved by the board on 15 December 2015

47-49 Thurloe Square Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of ground rent receivable.

Group accounts

The company is small according to the Companies Act small company definition, and is therefore exempt from preparing group accounts for the year ended 31 March 2015.

Depreciation

Depreciation has not been provided because the residual value of the land and building is expected to be great than the net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014

349,449

At 31 March 2015

349,449

Depreciation

At 31 March 2015

-

Net book value

At 31 March 2015

349,449

At 31 March 2014

349,449

3 Investments

£

Cost

At 1 April 2014

91

At 31 March 2015

91

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
47-49 Thurloe Square Freehold Limited	Ordinary	50	(6,605)	(3,328)

4 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

13

13

13