

Company Registration number

51 CADOGAN SQUARE FREEHOLD LIMITED

Abbreviated Accounts

For the year ended 30 April 2015

51 CADOGAN SQUARE FREEHOLD LIMITED

Financial statements for the year ended 30 April 2015

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51 CADOGAN SQUARE FREEHOLD LIMITED

Abbreviated balance sheet as at 30 April 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	2,181,423
Current assets		
Debtors		6
Creditors: amounts falling due within one year		(2,181,423)
Net current liabilities		(2,181,417)
Total assets less current liabilities		<u>6</u>
Capital and reserves		
Called up share capital	3	<u>6</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 re companies.

Director's responsibilities:

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 4

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and t financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 21 January 2016 and signed on its behalf.

_____**Morris Saleh - Director**

Company Registration No: 06568623

51 CADOGAN SQUARE FREEHOLD LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2015

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable acco

2 Fixed assets

Cost:

At 1 May 2014

Depreciation:

At 30 April 2015

Net book value:

At 30 April 2015

At 30 April 2014

3 Called-up share capital

2015

£

Allotted, called up and fully paid

Equity shares:

Ordinary shares of £1 each

6

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