Registered number
06890867

155 Holland Park Limited

Unaudited Abbreviated Accounts

30 April 2016

155 Holland Park Limited

Registered number: 06890867

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		209,370		209,870	
Cash at bank and in hand		220		176	
		209,590		210,046	
Creditors: amounts falling due within one year		(240)		(7,326)	
Net current assets			209,350		202,720
Total assets less current liabilities			209,350		202,720
Creditors: amounts falling due after more than one year			(26,938)		(21,422)
Net assets			182,412		181,298
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			182,312		181,198
Shareholder's funds			182,412		181,298

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

C G C Nevill

Director

Approved by the board on 12 January 2017

155 Holland Park Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100