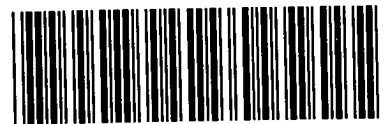


THIRTY COMPAYNE GARDENS LIMITED

Abbreviated Accounts

for the Year Ended 30 September 2014

TUESDAY



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COMPANIES HOUSE

THIRTY COMPAYNE GARDENS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 30 September 2014**

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THIRTY COMPAYNE GARDENS LIMITED

**Company Information
for the year ended 30 September 2014**

Directors:

M Kayser
A D F Neelamkavil
M Hacker

Registered office:

New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number:

07056073 (England and Wales)

Accountants:

Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Abbreviated Balance Sheet
30 September 2014

| | Notes | £ | 2014 £ | £ | 2013 £ |
|--|-------|-------|-----------|-------|-----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 37,669 | | 37,669 |
| Current assets | | | | | |
| Cash at bank | | 4,272 | | 2,740 | |
| Creditors | | | | | |
| Amounts falling due within one year | | 480 | | 480 | |
| Net current assets | | | 3,792 | | 2,260 |
| Total assets less current liabilities | | | 41,461 | | 39,929 |
| Reserves | | | | | |
| Members capital | | | 37,669 | | 37,669 |
| Other reserve | | | 3,792 | | 2,260 |
| | | | 41,461 | | 39,929 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

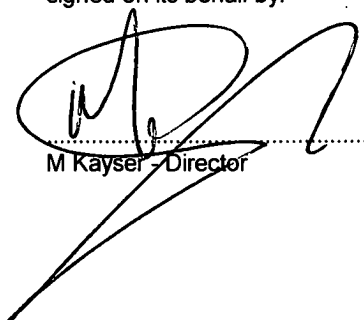
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on
signed on its behalf by:

29/6/2015 and were


M Kayser - Director

THIRTY COMPAYNE GARDENS LIMITED

Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents service charges and ground rents receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. Tangible fixed assets

| | Total £ |
|-----------------------|---------------|
| Cost | |
| At 1 October 2013 | |
| and 30 September 2014 | <u>37,669</u> |
| Net book value | |
| At 30 September 2014 | <u>37,669</u> |
| At 30 September 2013 | <u>37,669</u> |