

Cos HSE

Registered number: 07185490 (England and Wales)

**5 PRINCES GATE HL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



# **5 PRINCES GATE HL LIMITED**

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**5 PRINCES GATE HL LIMITED**  
**REGISTERED NUMBER: 07185490**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2016**


	Note	£	2016 £	£	2015 £
<b>Current assets</b>					
Stock		1		-	
Debtors		3		3	
		<u>4</u>		<u>3</u>	
<b>Creditors: amounts falling due within one year</b>		(1)		-	
<b>Net current assets</b>			3		3
<b>Total assets less current liabilities</b>			<u>3</u>		<u>3</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>3</u>		<u>3</u>
<b>Shareholders' funds</b>			<u>3</u>		<u>3</u>

The company did not trade during the year ended 30 April 2016 and, accordingly, made neither a profit nor a loss. No profit and loss account is appended.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and the members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the Board and were signed on its behalf by:

  
 .....  
**Christopher Hill**  
 Director

Date: 23/12/16

The notes on page 2 form part of these abbreviated accounts.

## 5 PRINCES GATE HL LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Share capital

	2016 £	2015 £
<b>Allotted and called up</b>		
3 (2015 - 3) Ordinary shares of £1 each	3	3