

**REGISTERED NUMBER: 07378405 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015  
FOR  
60 MILD MAY PARK LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTORS:**

Ms S Akyildiz  
Ms J M Watson-Thorp  
T J Boswell  
B Elorrioroz

**SECRETARY:**

**REGISTERED OFFICE:**

60 Mildmay Park  
London  
N1 4PR

**REGISTERED NUMBER:**

07378405 (England and Wales)

**ACCOUNTANTS:**

Applewood LLP  
St Mary's House  
Bentworth  
Hampshire  
GU34 5RD

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	72,337	72,337
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>72,337</u>	<u>72,337</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>72,333</u>	<u>72,333</u>
<b>NET ASSETS</b>		<u><u>4</u></u>	<u><u>4</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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
- (b) 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 21 February 2016 and were signed on its behalf by:

Ms S Akyildiz - Director

T J Boswell - Director

B Elorrioroz - Director

Ms J M Watson-Thorp - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**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).

The company was dormant throughout the current year and previous year.

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>72,337</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>72,337</u>
At 30 September 2014	<u>72,337</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.