

**60 MILD MAY PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

60 Mildmay Park Limited
Company No. 7378405
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		72,337		72,337
			72,337		72,337
Creditors: Amounts Falling Due Within One Year		(72,333)		(72,333)	
NET CURRENT ASSETS (LIABILITIES)			(72,333)		(72,333)
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
NET ASSETS			4		4
CAPITAL AND RESERVES					
Called up share capital	3		4		4
SHAREHOLDERS' FUNDS			4		4

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Thomas Boswell

27/03/2017

60 Mildmay Park Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	72,337
As at 30 September 2016	72,337
Net Book Value	
As at 30 September 2016	72,337
As at 1 October 2015	72,337

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	4	4	4

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