

REGISTERED NUMBER: 07378405 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
60 MILD MAY PARK LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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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
Church Street
Bentworth
Hampshire
GU34 5RD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	<u>72,337</u>	<u>72,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,337</u>	<u>72,337</u>
CREDITORS			
Amounts falling due after more than one year		<u>72,333</u>	<u>72,333</u>
NET ASSETS		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

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 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 3 December 2014 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 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).

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 £
COST	
At 1 October 2013	
and 30 September 2014	<u>72,337</u>
NET BOOK VALUE	
At 30 September 2014	<u>72,337</u>
At 30 September 2013	<u>72,337</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
4	Ordinary		<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.