

Registered Number 07865058

1 AND 3 EARDLEY CRESCENT LTD.

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	21,677	21,677
		<u>21,677</u>	<u>21,677</u>
Total assets less current liabilities		<u>21,677</u>	<u>21,677</u>
Creditors: amounts falling due after more than one year	3	(21,664)	(21,664)
		<u>13</u>	<u>13</u>
Total net assets (liabilities)		<u>13</u>	<u>13</u>
Capital and reserves			
Called up share capital	4	13	13
Shareholders' funds		<u>13</u>	<u>13</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2017

And signed on their behalf by:

Rupert Paul Steele, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

No depreciation is provided on the freehold reversions

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	21,677
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>21,677</u>
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>21,677</u>
At 30 November 2015	<u>21,677</u>

Freehold reversion, 1 Eardley Crescent, London SW5 9JS £6,839

Freehold reversion, 1 Eardley Crescent, London SW5 9JS £14,838

3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	21,664	21,664

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
13 Ordinary shares of £1 each	13	13

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.