Registered Number 08061352

79 GREAT SUFFOLK STREET LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	81,675	81,675
		81,675	81,675
Current assets			
Debtors		102	102
Cash at bank and in hand		9,145	4,585
		9,247	4,687
Creditors: amounts falling due within one year		(85,278)	(83,950)
Net current assets (liabilities)		(76,031)	(79,263)
Total assets less current liabilities		5,644	2,412
Total net assets (liabilities)		5,644	2,412
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		5,542	2,310
Shareholders' funds		5,644	2,412

- For the year ending 31 May 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 22 February 2017

And signed on their behalf by:
J Foulkes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015.

Turnover policy
Turnover represents amounts receivable in respect of ground rents at 79 Great Suffolk Street, London,SE1 0BU.

Tangible assets depreciation policy
Land and Buildings Freehold Nil

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	81,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	81,675
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	81,675
At 31 May 2015	81,675

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
102 Ordinary shares of £1 each	102	102