

Company Registration No. 08265918 (England and Wales)

51 BELSIZE AVENUE NW3 FREEHOLD LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

51 BELSIZE AVENUE NW3 FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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51 BELSIZE AVENUE NW3 FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		66,260		66,260
Current assets					
Debtors		130		130	
Creditors: amounts falling due within one year		(504)		(504)	
Net current liabilities			(374)		(374)
Total assets less current liabilities			65,886		65,886
Creditors: amounts falling due after more than one year			(66,260)		(66,260)
			(374)		(374)
Capital and reserves					
Profit and loss account			(374)		(374)
Shareholders' funds			(374)		(374)

For the financial year ended 31 December 2015 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2016

J Bogush
Director

Company Registration No. 08265918

51 BELSIZE AVENUE NW3 FREEHOLD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents ground rents receivable.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Freehold interest is not depreciated

2 Fixed assets

Tangible assets
£

Cost

At 1 January 2015 & at 31 December 2015

66,260

At 31 December 2014

66,260

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.