ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 8 MAY 2014 TO 31 MAY 2015

FOR

70 WARWICK SQUARE FREEHOLD LIMITED

70 WARWICK SQUARE FREEHOLD LIMITED (REGISTERED NUMBER: 09028916)

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70 WARWICK SQUARE FREEHOLD LIMITED

COMPANY INFORMATION for the Period 8 May 2014 to 31 May 2015

DIRECTORS: R S Furphy

M R O'Reilly-Cicconi R H M Richardson-Bunbury

C R Seymour

REGISTERED OFFICE: 70 Warwick Square

London SW1V 2AR

REGISTERED NUMBER: 09028916 (England and Wales)

ACCOUNTANTS: Saunders Wood & Co.

Chartered Accountants 140A Tachbrook Street London SW1V 2NE

70 WARWICK SQUARE FREEHOLD LIMITED (REGISTERED NUMBER: 09028916)

ABBREVIATED BALANCE SHEET 31 May 2015

TOTAL ASSETS LESS CURRENT	<u></u>
LIABILITIES	
RESERVES	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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
- (b) each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and 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 25 February 2016 and were signed on its behalf by:

R S Furphy - Director

70 WARWICK SQUARE FREEHOLD LIMITED (REGISTERED NUMBER: 09028916)

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 8 May 2014 to 31 May 2015

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 period ended 31 May 2015.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.