

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 22 MAY 2014 TO 31 MAY 2015**  
**FOR**  
**1 LANCASTER GARDENS DEVELOPMENTS LIMITED**

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**for the Period 22 May 2014 to 31 May 2015**

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**1 LANCASTER GARDENS DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Period 22 May 2014 to 31 May 2015**

**DIRECTORS:**

J R Scott  
Mrs S T Scott

**REGISTERED OFFICE:**

10 John Street  
London  
WC1N 2EB

**REGISTERED NUMBER:**

09052516 (England and Wales)

**ACCOUNTANTS:**

Oury Clark Chartered Accountants  
Herschel House  
58 Herschel Street  
Slough  
Berkshire  
SL1 1PG

**ABBREVIATED BALANCE SHEET**  
**31 May 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>2</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2</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 each financial year and of its profit or loss 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.
- (b)

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 19 February 2016 and were signed on its behalf by:

J R Scott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 22 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.

The company acts as a bare trustee for companies within the IndigoScott Group and as such does not report upon these transactions as it has no beneficial interest in them.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</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.