

REGISTERED NUMBER: 09598919 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016
FOR
BUILDING LONDON LTD**

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FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016**

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BUILDING LONDON LTD
COMPANY INFORMATION
FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016

DIRECTOR: J Grunhut

REGISTERED OFFICE: 71 Fairholt Road
London
N16 5EW

REGISTERED NUMBER: 09598919 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

BUILDING LONDON LTD (REGISTERED NUMBER: 09598919)**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	£	£
FIXED ASSETS			
Investment property	2		1,389,168
CURRENT ASSETS			
Cash at bank		516	
CREDITORS			
Amounts falling due within one year		<u>718,289</u>	
NET CURRENT LIABILITIES			<u>(717,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			671,395
CREDITORS			
Amounts falling due after more than one year	3		<u>669,646</u>
NET ASSETS			<u><u>1,749</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>1,649</u>
SHAREHOLDERS' FUNDS			<u><u>1,749</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 16 February 2017 and were signed by:

J Grunhut - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MAY 2015 TO 31 MAY 2016**

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 January 2015).

Turnover

Turnover represents net rent receivable, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Investment property depreciation

In accordance with Financial Reporting standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	1,389,168
At 31 May 2016	<u>1,389,168</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>1,389,168</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	<u><u>669,646</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></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.