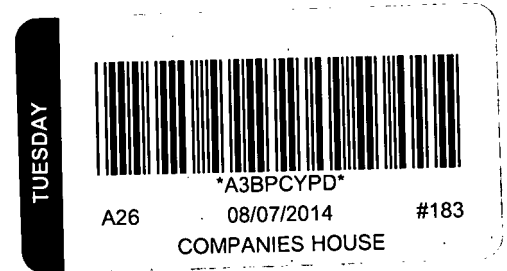


6 Ladbroke Square Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013



6 Ladbroke Square Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
6 Ladbroke Square Limited
for the Year Ended 31 December 2013**

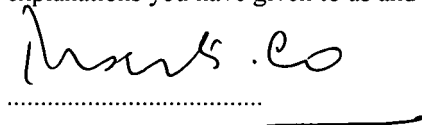
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 6 Ladbroke Square Limited for the year ended 31 December 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 6 Ladbroke Square Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 6 Ladbroke Square Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 6 Ladbroke Square Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 6 Ladbroke Square Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 6 Ladbroke Square Limited. You consider that 6 Ladbroke Square Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 6 Ladbroke Square Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Roberts & Co
Chartered Accountants
136 Kensington Church Street
London
W8 4BH

2 July 2014

6 Ladbroke Square Limited
(Registration number: 5117698)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		33,167	33,167
Current assets			
Debtors		-	5,100
Cash at bank and in hand		27,967	21,961
		27,967	27,061
Creditors: Amounts falling due within one year		(2,465)	(3,945)
Net current assets		25,502	23,116
Total assets less current liabilities		58,669	56,283
Creditors: Amounts falling due after more than one year		(33,161)	(33,161)
Provisions for liabilities		(25,502)	(23,116)
Net assets		6	6
Capital and reserves			
Called up share capital	3	6	6
Shareholders' funds		6	6


For the year ending 31 December 2013 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 2 July 2014 and signed on its behalf by:


.....
JCL Astor
Director

6 Ladbroke Square Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Depreciation

No depreciation is provided on freehold land and buildings

Asset class

Freehold land and buildings

Depreciation method and rate

Not depreciated

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	33,167	33,167
At 31 December 2013	33,167	33,167
Depreciation		
At 31 December 2013	-	-
Net book value		
At 31 December 2013	33,167	33,167
At 31 December 2012	33,167	33,167

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	6	6	6	6

6 Ladbroke Square Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

..... continued

4 Control

The company is controlled by the lessees of the flats at 6 Ladbroke Square, London W11 3LX.