

Company No. 967825

18/19 LADBROKE SQUARE LIMITED

(Limited by Guarantee)

ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 23RD JUNE 2015

TUESDAY



A08 *A4LB21X7* 01/12/2015 #88
COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

18/19 LADBROKE SQUARE LIMITED**(Limited by Guarantee)****ABBREVIATED BALANCE SHEET AS AT 23RD JUNE 2015**

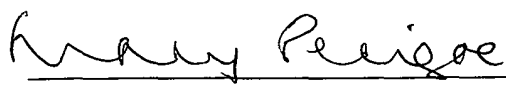
	<u>2015</u> <u>£</u>	<u>2014</u> <u>£</u>
CURRENT ASSETS		
Debtors	-	10,076
Fund held by Managing Agent	3,072	5,716
	-----	-----
	3,072	15,792
CREDITORS		
Amounts falling due within one year	(3,072)	(14,162)
	-----	-----
Net Current Assets	-	1,630
	=====	=====
Represented by:		
Income and Expenditure Account	-	1,630
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	-	1,630
	=====	=====

For the year ending 23rd June, 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 accounts 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 accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 30th September, 2015 and were signed on its behalf by:


 Miss M. W. Perigoe
 Director

The notes on page 2 form an integral part of these abbreviated accounts

18/19 LADBROKE SQUARE LIMITED

(Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23RD JUNE 2015

1. ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) (FRSSE).

Turnover

In previous years, turnover represented service charges receivable from the lessees for the management of the residential property situated at 18/19 Ladbroke Square, London W11 3NA. This information is now disclosed in separate service charge accounts.