

Registered number
03631785

15 Bolton Gardens Limited

Abbreviated Accounts

30 September 2016

15 Bolton Gardens Limited**Registered number:** 03631785**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	64,000	64,000
Current assets			
Debtors	1	1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>64,001</u>	<u>64,001</u>
Capital and reserves			
Called up share capital	3	5	5
Capital redemption reserve		63,996	63,996
Shareholders' funds		<u>64,001</u>	<u>64,001</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Wilde

Director

Approved by the board on 7 October 2016

15 Bolton Gardens Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The costs of maintaining the property are borne by the leaseholders by way of service charges. The service charge fund is administered on the company's behalf by managing agents. As the company has no beneficial interest in the service charge fund it has been excluded from the accounts. Service charge accounts in accordance with the Landlord and Tenant Act 1985 and the terms of the leases are provided to contributing lessees annually.

2 Tangible fixed assets

£

Cost

At 1 October 2015	64,000
At 30 September 2016	<u>64,000</u>

Depreciation

At 30 September 2016	<u>-</u>
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Net book value

At 30 September 2016	<u>64,000</u>
At 30 September 2015	<u>64,000</u>

This represents the cost of acquiring the freehold title of 15 Bolton Gardens, London SW5, less the value of the lease back of the first floor flat. The cost of this investment property is not revalued annually and is not depreciated.

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	5	5
		<u>5</u>	<u>5</u>

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