

Registered Number 02817502

8 LADBROKE SQUARE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4,684	5,566
		<u>4,684</u>	<u>5,566</u>
Creditors: amounts falling due within one year		(500)	(1,006)
Net current assets (liabilities)		<u>4,184</u>	<u>4,560</u>
Total assets less current liabilities		<u>4,184</u>	<u>4,560</u>
Total net assets (liabilities)		<u>4,184</u>	<u>4,560</u>
Reserves			
Income and expenditure account		4,184	4,560
Members' funds		<u>4,184</u>	<u>4,560</u>

- For the year ending 31 March 2016 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 25 October 2016

And signed on their behalf by:

R.H.C. Croxford, Director

A.O. Abraham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

1. These financial statements have been prepared under the historical cost convention on the going concern basis in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2. Creditors: amounts falling due within one year 2016 (2015)

Deferred income 0 (0)

Amount owed to member (a) 0 (£10)

Amount owed to member (b) £500 (£500)

Amount owed to member (c) 0 (£496)

The amounts owed to member(s) relate to:

(a) Over payment of one member's service charge brought forward.

(b) Payment for Bookkeeping, preparing a Balance Sheet, the Statutory Accounts and Abbreviated Accounts for the year ending 31 March 2016

(c) Over payment of one member's service charge brought forward

3. There is no Controlling party.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. The guarantors (not exceeding £10 per member) are:

A.O. Abraham

R.H.C. Croxford

S.D. Levene

S.M. Moorhouse

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.