

**Registered Number 02219773**

**95 IFIELD ROAD LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		5	5
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		1,500	1,663
Investments		-	-
Cash at bank and in hand		3,373	2,730
		<u>4,873</u>	<u>4,393</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(100)	(100)
<b>Net current assets (liabilities)</b>		<u>4,773</u>	<u>4,293</u>
<b>Total assets less current liabilities</b>		<u>4,778</u>	<u>4,298</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>4,778</u>	<u>4,298</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		4,773	4,293
<b>Shareholders' funds</b>		<u>4,778</u>	<u>4,298</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 13 December 2016

And signed on their behalf by:

**Thomas Gordon Strang, Director**

**Louise Clare Abram, Director**

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

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover policy**

Represents amounts receivable for contributions from the leaseholders to meet the running costs of the property

**Tangible assets depreciation policy**

The company owns the freehold of 95 Ifield Road, London, SW10 that was purchased some years ago, each of the five leaseholders then advancing their share of the purchase price. The leaseholders then wrote off these loans to the company in return for the company foregoing the ground rent. The Directors therefore value of the ownership of the freehold at nil since that value is now merged into the separate leasehold value of each flat.

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.