

Registered Number 05780419

73 HARWOOD ROAD SW6 LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
Creditors: amounts falling due within one year	4	0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>15,000</u>	<u>15,000</u>
Creditors: amounts falling due after more than one year	4	(15,000)	(15,000)
Total net assets (liabilities)		<u>0</u>	<u>0</u>

- For the year ending 30 April 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 30 December 2016

And signed on their behalf by:

Stella Hockley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

(a) confirmed for the year ended 30 April 2016 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime

(b) confirmed no Members required an audit of the company under Section 476 of the Companies Act 2006

(c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006

(d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the

state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to financial statements so far as applicable to this company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under the Companies Act 2006.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>15,000</u>
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>15,000</u>
At 30 April 2015	<u>15,000</u>

Fixed Assets are represented by the Freehold of the property whose cost and net book value at 30

April 2016 was £15,000. No depreciation has been provided in the company's reversionary interest in the freehold property as the residual value is considered to be in excess of the balance sheet value.

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	15,000	15,000

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