


1 HARECOURT ROAD ISLINGTON LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

WEDNESDAY



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LD3 31/08/2016 #318

COMPANIES HOUSE

1 HARECOURT ROAD ISLINGTON LIMITED

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for the year ended 31 December 2015**

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1 HARECOURT ROAD ISLINGTON LIMITED

**Company Information
for the year ended 31 December 2015**

Directors: S Cheshire
B A Hardwick
J Morris
S Uprichard

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 04667839

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Bankers: Barclays Bank Plc
Chancery Lane & Goslings
147 Holborn
P O Box 974
London
EC1N 2QD

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
Current assets			
Cash in hand		404	404
Creditors			
Amounts falling due within one year		400	400
Net current assets		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	2	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on

9/8/2016

and were

signed on its behalf by:

S Cheshire

S Cheshire - Director

1 HARECOURT ROAD ISLINGTON LIMITED

Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1. Accounting policies

Accounting convention

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

Turnover

Turnover represents ground rent receivable.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>