

Unaudited Financial Statements for the Year Ended 31 March 2016

for

24 PALACE COURT LIMITED

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for the Year Ended 31 March 2016

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24 PALACE COURT LIMITED

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

P T S Curson  
S Moussalli  
K Waters

**SECRETARY:**

C J P Lindon

**REGISTERED OFFICE:**

27 Palace Gate  
London  
W8 5LS

**REGISTERED NUMBER:**

03123414 (England and Wales)

Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,258		2,258
<b>CURRENT ASSETS</b>					
Debtors		<u>403</u>		<u>403</u>	
<b>NET CURRENT ASSETS</b>			<u>403</u>		<u>403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,661</u>		<u>2,661</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		24		24
Profit and loss account			<u>2,637</u>		<u>2,637</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,661</u>		<u>2,661</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 August 2016 and were signed on its behalf by:

P T S Curson - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2016

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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

The proceeds from leases granted are set against the cost of the property. Depreciation is not provided on freehold property.

2. **TANGIBLE FIXED ASSETS**

Following the grant of lease extensions the cost of the freehold property (£417,580) has been reduced by the proceeds of deeds of variation amounting to £415,322.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
24	Ordinary	£1	£ <u>24</u>	£ <u>24</u>

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.