

Registered number

05151192

236 Hammersmith Grove Limited

Abbreviated Accounts

30 June 2015

236 Hammersmith Grove Limited

Registered number: 05151192

Abbreviated Balance Sheet

as at 30 June 2015

	Notes	2015
		£
Current assets		
Cash at bank and in hand	434	
Creditors: amounts falling due within one year	(200)	
Net current assets	<hr/>	234
Net assets		<hr/> <u>234</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account		230
Shareholders' funds		<hr/> <u>234</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M C A Gibson

Director

Approved by the board on 10 September 2015

236 Hammersmith Grove Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

All Receipts in the Year were from the Leaseholders to pay for the upkeep of the premises.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	4	<u>4</u>

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