

Registered number

02474213

38 Clifton Gardens Management Ltd

Abbreviated Accounts

31 March 2016

38 Clifton Gardens Management Ltd

Registered number: 02474213

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,400	2,400
Net current assets		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>2,400</u>	<u>2,400</u>
Creditors: amounts falling due after more than one year		(2,396)	(2,396)
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	3	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

P Smith

Director

Approved by the board on 19 July 2016

38 Clifton Gardens Management Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

Depreciation

Freehold property has not been depreciated because the directors of the company believe that the net realisable value of the freehold is always greater than its net book value.

Re-statement of comparatives

The company owns the freehold of 38 Clifton Gardens, London, W9 1AU.

The transactions of the service charge for block has previously been included as part of the company's transactions.

The current recommendation under Tech 3/11 and the Royal Institute of Chartered Surveyors is that the service charge transactions should not be included in the company's accounts.

Accordingly only the company's own transactions are shown in these accounts. The comparative figures of the company have therefore been restated.

2 Tangible fixed assets

£

Cost

At 1 April 2015	2,400
At 31 March 2016	<u>2,400</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>2,400</u>
At 31 March 2015	<u>2,400</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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