

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2016**

**for**

**18 Creffield Road London W5 Management  
Limited**

**18 Creffield Road London W5 Management  
Limited (Registered number: 09021730)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**18 Creffield Road London W5 Management  
Limited**

**Company Information  
for the Year Ended 31 May 2016**

**DIRECTORS:** Dr B Beigi  
Ms R J Hobby

**SECRETARY:** Ms R J Hobby

**REGISTERED OFFICE:** 24 Station Parade  
Ealing  
London  
W5 3LD

**REGISTERED NUMBER:** 09021730 (England and Wales)

**ACCOUNTANTS:** Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**18 Creffield Road London W5 Management  
Limited (Registered number: 09021730)**

**Abbreviated Balance Sheet  
31 May 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		60,000		60,000
<b>CURRENT ASSETS</b>					
Cash in hand		6		6	
<b>NET CURRENT ASSETS</b>			6		6
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>60,006</u>		<u>60,006</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Other reserves			<u>60,000</u>		<u>60,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>60,006</u>		<u>60,006</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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
- (b) 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 11 July 2016 and were signed on its behalf by:

Dr B Beigi - Director

The notes form part of these abbreviated accounts

**18 Creffield Road London W5 Management**  
**Limited (Registered number: 09021730)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 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 period.

**Tangible fixed assets**

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 June 2015  
and 31 May 2016

**NET BOOK VALUE**

At 31 May 2016  
At 31 May 2015

Total  
£

60,000

60,000

60,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
6	Ordinary	£1	<u>6</u>	<u>6</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.