

COMPANY NO: 2985410

18 HEMSTAL ROAD NW6 LTD

BALANCE SHEET AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	2	5,000	5,000
CREDITORS			
Amounts falling due after more than one year		4,775	4,775
		<u>225</u>	<u>225</u>
CAPITAL AND RESERVES			
Called up share capital	3	225	225
		<u>225</u>	<u>225</u>

Audit Exemption Statement

For the year ending 30 November 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' statements:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved on 23rd May 2016 and signed by

N. W. Witt

Nicholas W. Witt
Director

FRIDAY



LD2 *L57V96U8* 27/05/2016 #21
COMPANIES HOUSE

18 HEMSTAL ROAD NW6 LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDED 30 NOVEMBER 2015

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Depreciation

The freehold property is maintained in a continual state of sound repair. Accordingly the directors consider that the life of the asset is so long and residual value is so high that depreciation is insignificant.

2. Tangible Fixed Assets

**Land and
Buildings
£**

Cost

At 1 December 2014 and 30 November 2015

5,000

Net book values

At 1 December 2014 and 30 November 2015

5,000

3. Called Up Share Capital

**2015
£**

**2014
£**

Authorised

3 ordinary shares of £75 each

225

225

Allotted, called up and fully paid

3 ordinary shares of £75 each

225

225