

**COMPANY NO: 2985410**

**18 HEMSTAL ROAD NW6 LTD**

**BALANCE SHEET AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	5,000	5,000
<b>CREDITORS</b>			
Amounts falling due after more than one year		4,775	4,775
		<u>225</u>	<u>225</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	225	225
		<u>225</u>	<u>225</u>

**Audit Exemption Statement**

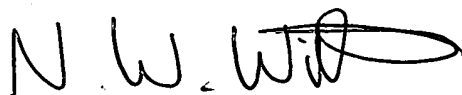
For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**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 26<sup>th</sup> Aug 2017 and signed by



Nicholas W. Witt  
Director



**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**

	<b>Land and Buildings £</b>
<b>Cost</b>	
At 1 December 2015 and 30 November 2016	<u>5,000</u>
<b>Net book values</b>	
At 1 December 2015 and 30 November 2016	<u>5,000</u>

**3. Called Up Share Capital**

	<b>2016 £</b>	<b>2015 £</b>
<b>Authorised</b>		
3 ordinary shares of £75 each	<u>225</u>	<u>225</u>
<b>Allotted, called up and fully paid</b>		
3 ordinary shares of £75 each	<u>225</u>	<u>225</u>