

Company Registration Number: 6006687

148 Knights Hill Limited
(A Company Limited by Guarantee without Share Capital)

Abbreviated Accounts

30 November 2015



148 Knights Hill Limited
(A Company Limited by Guarantee without Share Capital)

Abbreviated Balance Sheet as at 30 November 2015


	Note	2014 £	2013 £
Fixed Assets			
Investment property	3	<u>12,720</u>	<u>12,720</u>
Current liabilities			
Other creditors	4	(12,720)	(12,720)
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Share capital	5	-	-
Shareholders' funds		<u>-</u>	<u>-</u>

For the year ending 30/11/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The board of directors approved the abbreviated accounts on 12th August 2016.



G Richmond
Director

The notes on page 3 form part of these abbreviated accounts.

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Notes to the Abbreviated Accounts
Period ended 30 November 2015

1. During the period from 1 December 2014 to 30 November 2015 the Company did not trade and received no income and incurred no expenditure. Consequently, during this year the Company made neither a profit nor a loss.

2. Accounting policy - Investment property

Tangible assets consist solely of one investment property and, as defined by SSAP19, is revalued annually by the directors in accordance with the Appraisal and Valuation Standards published by The Royal Institution of Chartered Surveyors. The aggregate surplus or deficit arising from such revaluation is transferred to the revaluation reserve. However, if a deficit arising from a valuation below cost is expected to be permanent, it is charged to the profit and loss account with any subsequent reversal being credited to the same.

3. Investment property

	Freehold Property 2015 £
Cost and valuation	
At 30 November 2014	12,720
Additions	0
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At 30 November 2015	12,720
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The directors consider that the valuation of the property is the same as its cost.

4. Related Party transactions

Other creditors consists of amounts owed to each of the directors in relation to the purchase of the investment property as follows:

	30 November 2015 £	30 November 2014 £
G. Richmond	2,760	2,760
A. Richmond	2,760	2,760
S. Agard	3,120	3,120
J. Visser	2,040	2,040
K. Sullivan	2,040	2,040
	<hr/>	<hr/>
	12,720	12,720
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5. Company Status

The company is limited by guarantee and correspondingly there is no share capital. The member's liability on winding-up does not exceed £1.

Richmond