

Registered number
08109359

Berkeley Square (London) Limited

Unaudited Abbreviated Accounts

29 February 2016

Berkeley Square (London) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Berkeley Square (London) Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Berkeley Square (London) Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Clearways Accountants

Chartered Accountants

Clearways

Colley Way

Reigate

Surrey

RH2 9JH

29 November 2016

Berkeley Square (London) Limited**Registered number:** 08109359**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,338	-
Current assets			
Debtors	2,166	-	-
Cash at bank and in hand	503,000	-	-
	<u>505,166</u>	<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year	(127,527)	-	-
Net current assets		<u>377,639</u>	<u>-</u>
Net assets		<u>378,977</u>	<u>-</u>
Capital and reserves			
Profit and loss account		378,977	-
Shareholders' funds		<u>378,977</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

S. Benton

Director

Approved by the board on 28 November 2016

for the year ended 29 February 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).

Turnover

Turnover represents the company's share of the value added to property values through surveying and planning services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers and equipment	3 years straight line
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2 Tangible fixed assets

£

Cost

Additions	2,007
At 29 February 2016	<u>2,007</u>

Depreciation

Charge for the year	669
At 29 February 2016	<u>669</u>

Net book value

At 29 February 2016 1,338

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.