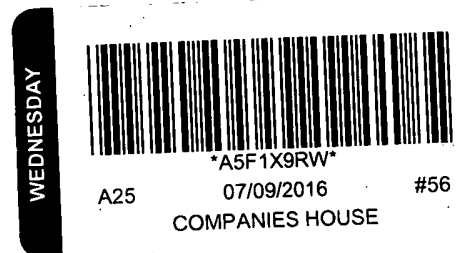


BURLINGTON LODGE LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Company No : 1115607 (England & Wales)



BURLINGTON LODGE LIMITED
ABBREVIATED STATUTORY ACCOUNTS
31 DECEMBER 2015

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ABBREVIATED STATUTORY ACCOUNTS
31 DECEMBER 2015

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BURLINGTON LODGE LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

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Directors

R C Corfield
S Miserendino
A Pesenti
E Pesenti
C G Thomas
R Thomas
A J Vines
G V Vines
Estate of D Wynne, deceased

Secretary

C G Thomas

Registered Office

6 Burlington Lodge Studios
48 Rigault Road
London
SW6 4JJ

Reporting Accountants

Andrew Lim
Chartered Accountants

BURLINGTON LODGE LIMITED**BALANCE SHEET****31 December 2015**

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	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible freehold property	2		1		1
CURRENT ASSETS					
Debtors and prepayments		12,010		15,257	
Bank		113,977		87,033	
		<u>125,987</u>		<u>102,290</u>	
CREDITORS					
Amounts falling due within one year		<u>(34,965)</u>		<u>(35,409)</u>	
NET CURRENT ASSETS			<u>91,022</u>		<u>66,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£91,023</u>		<u>£66,882</u>
CAPITAL AND RESERVES					
Called up share capital	3		14		14
Profit and loss account			91,009		66,868
Shareholders' funds			<u>£91,023</u>		<u>£66,882</u>

For the year ended 31 December 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- (i) The members have not required the company to obtain an audit of its account for the year in question in accordance with section 476; and,
- (ii) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board of directors on 16 March 2016 and signed on its behalf.

A J VINES

Director

The annexed notes form part of these financial statements

1. ACCOUNTING POLICIES*(a) Basis of preparation of accounts*

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) Turnover

Turnover comprises the service charges and sinking fund receivable which are wholly confined to the United Kingdom.

2. TANGIBLE FREEHOLD PROPERTY	2015	2014
	<u>£</u>	<u>£</u>
At cost in 1978, including conversion expenses	149,780	149,780
Less : Amounts received on granting 999 years leases to member and former members	<u>(149,779)</u>	<u>(149,779)</u>
	<u>£1</u>	<u>£1</u>
 3. CALLED UP SHARE CAPITAL	 £	 £
Authorised 100 ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
 Issued and fully paid 14 ordinary shares of £1 each	 <u>£14</u>	 <u>£14</u>