REGISTERED NUMBER: 02460912

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CARLTON MANSIONS PROPERTY COMPANY LIMITED

CARLTON MANSIONS PROPERTY COMPANY LIMITED (REGISTERED NUMBER: 02460912)

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CARLTON MANSIONS PROPERTY COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTORS:	MRS M WERTHEIM MRS J A SCOTT- BAYFIELD MISS A C M SCOTT-BAYFIELD MRS P MUNK
SECRETARY:	MRS M WERTHEIM
REGISTERED OFFICE:	10 CARLTON MANSIONS 16-17 YORK BUILDINGS London WC2N 6LS
REGISTERED NUMBER:	02460912
ACCOUNTANTS:	DUNWELLS 234 HIGH ROAD CHADWELL HEATH ROMFORD ESSEX RM6 6AP
BANKERS:	HSBC ST CLEMENTS DANES BRANCH 194 STRAND LONDON WC2R 3BQ

CARLTON MANSIONS PROPERTY COMPANY
LIMITED (REGISTERED NUMBER: 02460912)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**40,000**		40,000
CURRENT ASSETS					
Debtors		**135**		96	
Cash at bank		**4,707**		4,593	
		4,842		4,689	
CREDITORS					
Amounts falling due within one year		**1,204**		1,163	
NET CURRENT ASSETS			**3,638**		3,526
TOTAL ASSETS LESS CURRENT LIABILITIES			**43,638**		43,526
CREDITORS					
Amounts falling due after more than one year			**40,890**		40,890
NET ASSETS			**2,748**		2,636
CAPITAL AND RESERVES					
Called up share capital	3		**4**		4
Profit and loss account			**2,744**		2,632
SHAREHOLDERS' FUNDS			**2,748**		2,636

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2016 and were signed on its behalf by:

MRS M WERTHEIM - Director

MRS J A SCOTT- BAYFIELD - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

1. ACCOUNTING POLICIES

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	**40,000**
NET BOOK VALUE	
At 31 March 2016	**40,000**
At 31 March 2015	40,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
4	Ordinary	£1	**4**	4

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.