REGISTERED NUMBER: 05138621 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

MANDEVILLE COURT PROPERTY COMPANY LIMITED

G. George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

MANDEVILLE COURT PROPERTY COMPANY LIMITED (REGISTERED NUMBER: 05138621)

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MANDEVILLE COURT PROPERTY COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2016

DIRECTORS:	S Bilgrami V Doval D Mavrelos N Skinitis
SECRETARY:	D Mavrelos
REGISTERED OFFICE:	12A Mandeville Court Finchley Road London NW3 6HB
REGISTERED NUMBER:	05138621 (England and Wales)
ACCOUNTANTS:	G. George Associates Limited Chartered Certified Accountants 12 Gateway Mews Ring Way London N11 2UT

MANDEVILLE COURT PROPERTY COMPANY LIMITED (REGISTERED NUMBER: 05138621)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		257,177		260,684
CURRENT ASSETS					
Debtors		26,409		36,249	
Cash at bank		292,713		311,189	
		319,122		347,438	
CREDITORS					
Amounts falling due within one year		264,304		287,822	
NET CURRENT ASSETS			54,818		59,616
TOTAL ASSETS LESS CURRENT LIABILITIES			311,995		320,300
CREDITORS					
Amounts falling due after more than one year			220,865		220,865
NET ASSETS			91,130		99,435
CAPITAL AND RESERVES					
Called up share capital	3		23		23
Share premium			130,146		130,146
Profit and loss account			(39,039)		(30,734)
SHAREHOLDERS' FUNDS			91,130		99,435

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 14 December 2016 and were signed on its behalf by:

N Skinitis - Director

D Mavrelos - 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).

Turnover
Turnover represents ground rents received exclusive of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	292,247
DEPRECIATION	
At 1 April 2015	31,563
Charge for year	3,507
At 31 March 2016	35,070
NET BOOK VALUE	
At 31 March 2016	257,177
At 31 March 2015	260,684

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
23	Ordinary	£1	23	23

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.