REGISTERED NUMBER: 07390607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2015

for

Sternberg Properties Ltd

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for the Year Ended 30 September 2015

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Company Information
for the Year Ended 30 September 2015

DIRECTORS:	W Schmidt A von Ungern-Sternberg
SECRETARY:	A von Ungern-Sternberg
REGISTERED OFFICE:	26 Dartmouth Row London SE10 8AW
REGISTERED NUMBER:	07390607 (England and Wales)
ACCOUNTANTS:	Sinden Thackeray Partnership Stirling House Sunderland Quay Culpeper Close Rochester Kent ME2 4HN

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Investments	2		1,062,581		1,062,581
CURRENT ASSETS					
Cash at bank		107		179	
CREDITORS					
Amounts falling due within one year		1,066,552		1,065,952	
NET CURRENT LIABILITIES			(1,066,445)		(1,065,773)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,864)		(3,192)
CREDITORS					
Amounts falling due after more than one year			6,293		6,293
NET LIABILITIES			(10,157)		(9,485)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(10,158)		(9,486)
SHAREHOLDERS' FUNDS			(10,157)		(9,485)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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 16 May 2016 and were signed on its behalf by:

A von Ungern-Sternberg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis and the directors feel that the company will trade profitably in the future.

The balance sheet deficit is partly covered by a loan of £5,710 from the wife of one of the Directors, Mrs J von Ungern-Sternberg. This loan will not be called upon in the next 12 months.

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 April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2014 and 30 September 2015	1,062,581
NET BOOK VALUE	
At 30 September 2015	1,062,581
At 30 September 2014	1,062,581

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	1	1	1

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.