

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**449 Kingston Road Freehold Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**449 Kingston Road Freehold Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

A O Tackie  
T d' Anyers Willis

**REGISTERED OFFICE:**

449A Kingston Road  
Raynes Park  
London  
SW20 8JR

**REGISTERED NUMBER:**

07550321 (England and Wales)

**ACCOUNTANTS:**

Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**  
**31 March 2016**

|                                              | Notes | 2016<br>£     | 2015<br>£     |
|----------------------------------------------|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     | <u>23,745</u> | <u>23,745</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>23,745</u> | <u>23,745</u> |
| <b>RESERVES</b>                              |       |               |               |
| Other reserves                               |       | <u>23,745</u> | <u>23,745</u> |
|                                              |       | <u>23,745</u> | <u>23,745</u> |

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 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 surplus or deficit 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.
- (b)

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 15 April 2016 and were signed on its behalf by:

A O Tackie - Director

**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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation has not been provided on the freehold as the directors are of the opinion that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

|                                      | Total<br>£    |
|--------------------------------------|---------------|
| <b>COST</b>                          |               |
| At 1 April 2015<br>and 31 March 2016 | <u>23,745</u> |
| <b>NET BOOK VALUE</b>                |               |
| At 31 March 2016                     | <u>23,745</u> |
| At 31 March 2015                     | <u>23,745</u> |

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.