

Registered number  
08163721

**14-16 Dolland Street Limited**

**Report and Accounts**

**31 August 2015**

THU THURSDAY



|                 |            |      |
|-----------------|------------|------|
| *A55D1YBS*      |            |      |
| A23             | 21/04/2016 | #298 |
| COMPANIES HOUSE |            |      |
| *A54FOEA0*      |            |      |
| A18             | 07/04/2016 | #10  |
| COMPANIES HOUSE |            |      |

**14-16 Dolland Street Limited**

**Registered number: 08163721**

**Directors' Report**

The directors present their report and accounts for the year ended 31 August 2015.

**Principal activities**

The company's principal activity during the period was the holding of the freehold of 14-16 Dolland Street, London SE11.

**Directors**

The following persons served as directors during the year:

C H Chaplin  
A R Hillery

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30/03/2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Christopher Chaplin', with a horizontal line drawn underneath it.

C H Chaplin  
Director

**14-16 Dolland Street Limited****Balance Sheet****as at 31 August 2015**

|                             | Notes | 2015<br>£ | 2014<br>£ |
|-----------------------------|-------|-----------|-----------|
| <b>Fixed assets</b>         |       |           |           |
| Tangible assets             | 2     | 15        | 15        |
| <b>Net current assets</b>   |       | -         | -         |
| <b>Net assets</b>           |       | <u>15</u> | <u>15</u> |
| <b>Capital and reserves</b> |       |           |           |
| Called up share capital     | 3     | 15        | 15        |
| <b>Shareholders' funds</b>  |       | <u>15</u> | <u>15</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**CH CHAPLIN DIRECTOR.**

Director

Approved by the board on 30/032016

**14-16 Dolland Street Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Depreciation***

No depreciation is charged on the company's reversionary interest in the freehold of 14-16 Dolland Street, London SE11.

**2 Tangible fixed assets**

|                       | <b>Land and<br/>buildings<br/>£</b> |
|-----------------------|-------------------------------------|
| <b>Cost</b>           |                                     |
| At 1 September 2014   | 15                                  |
| At 31 August 2015     | 15                                  |
| <b>Depreciation</b>   |                                     |
| At 31 August 2015     | -                                   |
| <b>Net book value</b> |                                     |
| At 31 August 2015     | 15                                  |
| At 31 August 2014     | 15                                  |

| <b>3 Share capital</b>                                 | <b>Nominal<br/>value</b> | <b>2015<br/>Number</b> | <b>2015<br/>£</b>   | <b>2014<br/>£</b> |
|--------------------------------------------------------|--------------------------|------------------------|---------------------|-------------------|
| Allotted, called up and fully paid:<br>Ordinary shares | £1 each                  | 15                     | 15                  | 15                |
|                                                        | <b>Nominal<br/>value</b> | <b>Number</b>          | <b>Amount<br/>£</b> |                   |
| Shares issued during the period:<br>Ordinary shares    | £1 each                  | 15                     | 15                  |                   |