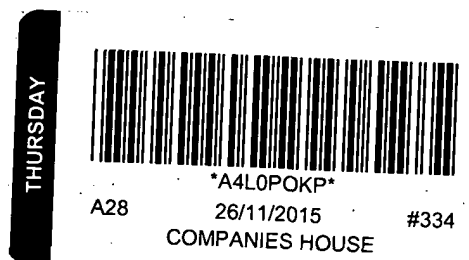


Company Registration No. 08416421 (England and Wales)

83 LADBROKE GROVE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015



83 LADBROKE GROVE LIMITED

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83 LADBROKE GROVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		105,115		-
Current assets					
Cash at bank and in hand		-		3	
Creditors: amounts falling due within one year		(105,107)		-	
Net current (liabilities)/assets			(105,107)		3
Total assets less current liabilities			8		3
Capital and reserves					
Called up share capital	3		8		3
Shareholders' funds			8		3

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 November 2015


K Reiff-Musgrove
Director

Company Registration No. 08416421

83 LADBROKE GROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and buildings Freehold

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014	-
Additions	105,115
At 28 February 2015	105,115

3 Share capital

2015

£

2014

£

Allotted, called up and fully paid

8 Ordinary Shares of £1 each

8

3

During the year 5 ordinary shares of £1 each were allotted and fully paid at par.

4 Ultimate parent company

The company is controlled by the directors.