Registered Number 09728321

17 - 19 BEETHOVEN STREET LIMITED

Abbreviated Accounts

31 August 2016

17 - 19 BEETHOVEN STREET LIMITED **Registered Number 09728321**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	36,131
		36,131
Current assets		
Debtors		463
		463
Creditors: amounts falling due within one year		(463)
Net current assets (liabilities)		0
Total assets less current liabilities		36,131
Total net assets (liabilities)		36,131
Capital and reserves		
Called up share capital	3	5
Profit and loss account		36,126
Shareholders' funds		36,131

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2017

And signed on their behalf by:
P Chang, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents ground rent received.

Tangible assets depreciation policy

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.

The interest in freehold land and buildings has not been revalued in these financial statements. The directors are of the opinion that the revaluation is of no real value to the members of the company having regard to the nature of the company's activities.

In contravention with the standard, no depreciation is provided in respect of the freehold land and buildings. This is a departure from the requirements of the Companies Act 2006, which requires properties to be depreciated, but in the opinion of the directors this departure is necessary for the financial statements to give a true and fair view, as the company's property is included in the financial statements at less than the directors opinion of its open market view.

2 Tangible fixed assets

	£
Cost	
Additions	36,131
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	36,131
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	36,131

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

	£
5 Ordinary shares of £1 each	5

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