

Company Registration No. 09821221 (England and Wales)

39-51 HIGHGATE ROAD (REAL ESTATE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MARCH 2016



39-51 HIGHGATE ROAD (REAL ESTATE) LIMITED

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39-51 HIGHGATE ROAD (REAL ESTATE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2016

	Notes	2016 £
Current assets		
Debtors		1
Total assets less current liabilities		<u>1</u>
Capital and reserves		
Called up share capital	2	<u>1</u>
Shareholder's funds		<u>1</u>

Audit exemption statement

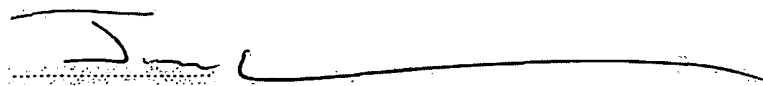
For the financial period ended 30 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 31/1/2017


Mr J D Linton
Director

Company Registration No. 09821221

39-51 HIGHGATE ROAD (REAL ESTATE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

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).

2 Share capital

2016

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

During the period 1 ordinary share of £1 was issued at par value as part of the incorporation process of the company.

3 Ultimate parent company

The ultimate parent company is Norman Linton (Holdings) Limited, a company registered in England and Wales.