

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015  
FOR  
96 AMHURST PARK LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

	<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>

**96 AMHURST PARK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:** A G Margolis  
J Ackstine

**SECRETARY:** J Ackstine

**REGISTERED OFFICE:** 44 Riverside Road  
Stamford Hill  
London  
N15 6DA

**REGISTERED NUMBER:** 04798732 (England and Wales)

**ACCOUNTANTS:** Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**ABBREVIATED BALANCE SHEET**  
**30 JUNE**  
**2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,224		19,224
<b>CURRENT ASSETS</b>					
Debtors		976		2,082	
Cash at bank		<u>1,312</u>		<u>147</u>	
		2,288		2,229	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,506</u>		<u>21,447</u>	
<b>NET CURRENT LIABILITIES</b>			(19,218)		(19,218)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6</u>		<u>6</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>6</u>		<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6</u>		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 profit or loss 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.

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 29 March 2016 and were signed on its behalf by:

A G Margolis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2014  
and 30 June 2015

19,224

**NET BOOK VALUE**

At 30 June 2015

19,224

At 30 June 2014

19,224

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
6	Ordinary shares	£1	<u>6</u>	<u>6</u>