

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24TH DECEMBER 2016**  
**FOR**  
**INDEPENDENT PLACE MANAGEMENT COMPANY**  
**(1999) LIMITED**

**INDEPENDENT PLACE MANAGEMENT COMPANY**  
**(1999) LIMITED (REGISTERED NUMBER: 03733326)**

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**FOR THE YEAR ENDED 24TH DECEMBER 2016**

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**INDEPENDENT PLACE MANAGEMENT COMPANY**  
**(1999) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 24TH DECEMBER 2016**

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<b>DIRECTORS:</b>	R B Collingham Ms A J Mordue B Nel N J Raisen Dr S C Hudson A J W Price Miss D Picerno
<b>SECRETARY:</b>	Rendall & Rittner Limited
<b>REGISTERED OFFICE:</b>	Rendall & Rittner Limited Portsoken House 155-157 Minories London EC3N 1LJ
<b>REGISTERED NUMBER:</b>	03733326 (England and Wales)
<b>ACCOUNTANTS:</b>	Sproull & Co. Chartered Accountants 31-33 College Road Harrow Middlesex HA1 1EJ
<b>MANAGING AGENTS:</b>	Rendall and Rittner Limited Portsoken House 155-157 Minories London EC3N 1LJ

**INDEPENDENT PLACE MANAGEMENT COMPANY**  
**(1999) LIMITED (REGISTERED NUMBER: 03733326)**

**ABBREVIATED BALANCE SHEET**  
**24TH DECEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>37,524</b>		37,524
<b>CURRENT ASSETS</b>					
Debtors		<b>51</b>		80	
Cash at bank		<u><b>4,576</b></u>		<u>1,636</u>	
		<b>4,627</b>		<b>1,716</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>50,055</b></u>		<u>47,564</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(45,428)</b>		<b>(45,848)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>(7,904)</b></u>		<u><b>(8,324)</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>58</b>		58
Profit and loss account			<u><b>(7,962)</b></u>		<u>(8,382)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(7,904)</b></u>		<u><b>(8,324)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th December 2016 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 20th September 2017 and were signed on its behalf by:

R B Collingham - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24TH DECEMBER 2016**

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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 January 2015).

**Turnover**

Turnover represents ground rents receivable.

**Tangible fixed assets**

The directors consider that the property is maintained to such a standard that, when taking into account the expected residual value of the property and its estimated useful economic life, any charge to depreciation would be immaterial to the financial statements.

2. **TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 25th December 2015  
and 24th December 2016

**37,524**

**NET BOOK VALUE**

At 24th December 2016  
At 24th December 2015

**37,524**

**37,524**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:  
£1

**2016  
£  
58**

2015  
£  
58

58              Ordinary