

SHELDON PROPERTIES (SURREY) LIMITED

**Company Registration Number:
01806302 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

SHELDON PROPERTIES (SURREY) LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Michael S Dover
	Valeric J Dover
	Steven S Dover
	Mark S Dover
	Samantha C S Dover
Company secretary:	Peter M Smith
Registered office:	28 Downsview Avenue
	Storrington
	West Sussex
	RH20 4PS
Company Registration Number:	01806302 (England and Wales)

SHELDON PROPERTIES (SURREY) LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	4	112,878	112,878
Tangible assets:	5	802	1,037
Total fixed assets:		113,680	113,915
Current assets			
Debtors:	6	59,470	79,470
Cash at bank and in hand:		41,738	19,226
Total current assets:		101,208	98,696
Creditors			
Creditors: amounts falling due within one year	7	6,516	1,376
Net current assets (liabilities):		94,692	97,320
Total assets less current liabilities:		208,372	211,235
Total net assets (liabilities):		208,372	211,235

The notes form part of these financial statements

SHELDON PROPERTIES (SURREY) LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	100,100	100,100
Profit and Loss account:		108,272	111,135
Total shareholders funds:		<u>208,372</u>	<u>211,235</u>

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael S Dover

Status: Director

The notes form part of these financial statements

SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of amounts receivable for goods supplied and services provided net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 15% on a reducing balance basis Computer equipment - 33% on a reducing balance basis Motor vehicles - 33% on a straight line basis

SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

4. Intangible assets

	Total
Cost	£
At 01st August 2014:	112,878
	<u>112,878</u>
Amortisation	£
At 01st August 2014:	0
At 31st July 2015:	<u>0</u>
Net book value	£
At 31st July 2015:	<u>112,878</u>
At 31st July 2014:	<u>112,878</u>

SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

5. Tangible assets

	Total
Cost	£
At 01st August 2014:	18,524
At 31st July 2015:	18,524
Depreciation	
At 01st August 2014:	17,487
Charge for year:	235
At 31st July 2015:	17,722
Net book value	
At 31st July 2015:	802
At 31st July 2014:	1,037

SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

6. Debtors

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SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

7. Creditors: amounts falling due within one year

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SHELDON PROPERTIES (SURREY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	100,000	1.00	100,000
Total share capital:			<u>100,100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	100,000	1.00	100,000
Total share capital:			<u>100,100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

