

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

**for**

**Classic Properties (Manchester) Limited**

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**for the Year Ended 31 December 2014**

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**Classic Properties (Manchester) Limited**

**Company Information**  
**for the Year Ended 31 December 2014**

**DIRECTORS:**

A Mussarat  
Mrs C Allen

**SECRETARY:**

Mrs M Mussarat

**REGISTERED OFFICE:**

MCR House  
341 Great Western Street  
Rusholme  
Manchester  
M14 4HB

**REGISTERED NUMBER:**

03166452 (England and Wales)

**ACCOUNTANTS:**

Uppal & Warr  
Chartered Accountants  
452 Manchester Road  
Heaton Chapel  
Stockport  
SK4 5DL

**Classic Properties (Manchester) Limited (Registered number: 03166452)**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		136,980
<b>CURRENT ASSETS</b>					
Debtors		893,670		758,179	
Cash at bank		<u>3,492</u>		<u>381</u>	
		897,162		758,560	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>900</u>		<u>1,446</u>	
<b>NET CURRENT ASSETS</b>			<u>896,262</u>		<u>757,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>896,262</u>		<u>894,094</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>896,162</u>		<u>893,994</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>896,262</u>		<u>894,094</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.
- (b)

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 10 September 2015 and were signed on its behalf by:

Mrs C Allen - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

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 rental income arising from the properties.

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	136,980
Disposals	(136,980)
At 31 December 2014	-
<b>NET BOOK VALUE</b>	
At 31 December 2014	-
At 31 December 2013	136,980

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £ <u>100</u>	31.12.13 £ <u>100</u>
100	Ordinary			

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.