

Company Registration No. 03613125 (England and Wales)

PROPAL INVESTMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

PROPAL INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PROPAL INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		113
Current assets					
Stocks		-		80,092	
Debtors		-		100	
Cash at bank and in hand		178,072		172	
		<u>178,072</u>		<u>80,364</u>	
Creditors: amounts falling due within one year		<u>(44,554)</u>		<u>(138,667)</u>	
Net current assets/(liabilities)			133,518		(58,303)
Total assets less current liabilities			<u>133,518</u>		<u>(58,190)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			133,418		(58,290)
Shareholders' funds			<u>133,518</u>		<u>(58,190)</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act 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 for issue on 6 January 2017

A L L Sinclair
Director

Company Registration No. 03613125

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on reducing balance basis
--------------------------------	-------------------------------

Cost

3,182

(3,182)

—

3,069

(3,069)

—

—

113

2015
£

100

100

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.