

**Unaudited Financial Statements for the Year Ended 28 February 2016**

**for**

**Abbeyside Properties Limited**

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for the Year Ended 28 February 2016**

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**Abbeyside Properties Limited**  
**Company Information**  
**for the Year Ended 28 February 2016**

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**DIRECTOR:** E J Moses

**REGISTERED OFFICE:** 50 Wellesley Court  
Maida Vale  
London  
Greater  
W9 1RJ

**REGISTERED NUMBER:** 04372001 (England and Wales)

**Abbeyside Properties Limited (Registered number: 04372001)**

**Balance Sheet  
28 February 2016**

|                                              | Notes | 28.2.16<br>£ | 28.2.15<br>£ |
|----------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |       |              |              |
| Cash in hand                                 |       | 2            | 2            |
| <b>CREDITORS</b>                             |       |              |              |
| Amounts falling due within one year          |       | 789          | 789          |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(787)</u> | <u>(787)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(787)</u> | <u>(787)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |              |
| Called up share capital                      | 2     | 2            | 2            |
| Profit and loss account                      |       | <u>(789)</u> | <u>(789)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(787)</u> | <u>(787)</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2016 and were signed by:

E J Moses - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements  
for the Year Ended 28 February 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).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 28.2.16<br>£ | 28.2.15<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 2       | Ordinary | 1                 | <u>2</u>     | <u>2</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.