REGISTERED NUMBER: 04970011 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2016

for

PEWTER PROPERTIES LIMITED

# PEWTER PROPERTIES LIMITED (REGISTERED NUMBER: 04970011)

# Contents of the Abbreviated Accounts FOR THE YEAR ENDED 30 JUNE 2016

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# PEWTER PROPERTIES LIMITED

# Company Information FOR THE YEAR ENDED 30 JUNE 2016

**DIRECTOR:** Vaqar Abbas

**REGISTERED OFFICE:** 30 Richmond Hill Road

Edgbaston Birmingham West Midlands B15 3RP

**REGISTERED NUMBER:** 04970011 (England and Wales)

ACCOUNTANTS: Ark Aurora Ltd

(incorporating Gompertz Kendall & Co)

Chartered Accountants & Chartered Tax Advisers

The Maltings 2 Anderson Rd Bearwood Birmingham West Midlands B66 4AR

# PEWTER PROPERTIES LIMITED (REGISTERED NUMBER: 04970011)

# Abbreviated Balance Sheet 30 JUNE 2016

		30.6.	30.6.16		30.6.15	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		3,344,177		2,785,284	
CURRENT ASSETS						
Debtors		80,924		180,448		
Cash at bank		850		125		
		81,774		180,573		
CREDITORS						
Amounts falling due within one year		1,884,220		1,881,336		
NET CURRENT LIABILITIES			(1,802,446)		(1,700,763)	
TOTAL ASSETS LESS CURRENT				•		
LIABILITIES			1,541,731		1,084,521	
CREDITORS						
Amounts falling due after more than one						
year			693,039	-	814,176	
NET ASSETS			848,692		270,345	
CAPITAL AND RESERVES	_		_		_	
Called up share capital	3		3		3	
Revaluation reserve			556,081		-	
Profit and loss account			292,608	-	270,342	
SHAREHOLDERS' FUNDS			848,692	=	270,345	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

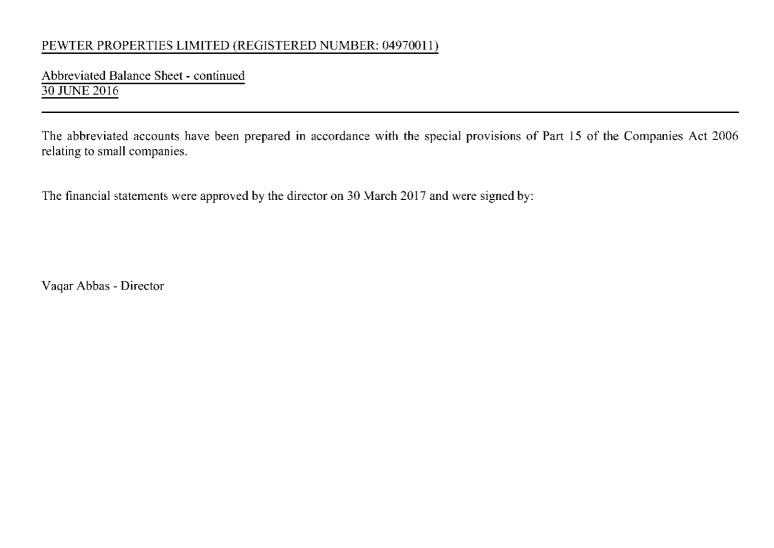
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 notes form part of these abbreviated accounts

Page 2 continued...



The notes form part of these abbreviated accounts

# PEWTER PROPERTIES LIMITED (REGISTERED NUMBER: 04970011)

Notes to the Abbreviated Accounts FOR THE YEAR ENDED 30 JUNE 2016

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

#### 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
	£
COST OR VALUATION	
At 1 July 2015	2,795,993
Additions	5,130
Revaluations	556,081
At 30 June 2016	3,357,204
DEPRECIATION	
At 1 July 2015	10,709
Charge for year	2,318
At 30 June 2016	13,027
NET BOOK VALUE	
At 30 June 2016	3,344,177
At 30 June 2015	2,785,284

#### 3. CALLED UP SHARE CAPITAL

Allotted.	issued	and	fully	paid:

Number:	Class:	Nominal	30.6.16	30.6.15
		value:	£	£
3	Ordinarey Shares	£1	3	3

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.