REGISTERED NUMBER: 05418892 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 January 2015 to 23 December 2015

for

MANSION GARDEN PROPERTIES UK LIMITED

Contents of the Abbreviated Accounts
for the Period 1 January 2015 to 23 December 2015

MANSION GARDEN PROPERTIES UK LIMITED

Company Information
for the Period 1 January 2015 to 23 December 2015

DIRECTOR:	Mrs M H M Ulens
REGISTERED OFFICE:	3 Queen Street Ashford Kent TN23 1RF
REGISTERED NUMBER:	05418892 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 18 Canterbury Road Whitstable Kent CT5 4EY

Abbreviated Balance Sheet
23 December 2015

	Notes	23.12.15 €	€	31.12.14 €	€
FIXED ASSETS					
Investments	2		1,004,258		1,004,258
CURRENT ASSETS					
Debtors		-		3,453	
Cash at bank		-		4,558	
		-		8,011	
CREDITORS					
Amounts falling due within one year		289,582		236,636	
NET CURRENT LIABILITIES			(289,582)		(228,625)
TOTAL ASSETS LESS CURRENT LIABILITIES			714,676		775,633
CREDITORS					
Amounts falling due after more than one year			600,469		628,913
NET ASSETS			114,207		146,720
CAPITAL AND RESERVES					
Called up share capital	3		274,259		274,259
Profit and loss account			(160,052)		(127,539)
SHAREHOLDERS' FUNDS			114,207		146,720

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 23 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 23 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 9 December 2016 and were signed by:

Mrs M H M Ulens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2015 to 23 December 2015

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).

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

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans €
COST	
At 1 January 2015	
and 23 December 2015	1,004,258
NET BOOK VALUE	
At 23 December 2015	1,004,258
At 31 December 2014	1,004,258

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	23.12.15 €	31.12.14 €
190,442	Ordinary	€1.44012	274,259	274,259