

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**  
**FOR**  
**PREMIUM PROPERTY RENTALS LTD**

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**FOR THE YEAR ENDED 31ST MARCH 2016**

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**PREMIUM PROPERTY RENTALS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:**

Mr D A Styles-Hudson  
Mrs E Styles-Hudson

**REGISTERED OFFICE:**

Elda House, Ramsey Road  
Farcet  
Peterborough  
PE7 3DZ

**REGISTERED NUMBER:**

06449061 (England and Wales)

**ACCOUNTANTS:**

Harvey Winning & Co  
Accountants & Tax Advisors  
11 Thorpe Road  
Peterborough  
PE3 6AB

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investment property	2		2,137,270		2,137,270
<b>CURRENT ASSETS</b>					
Debtors		39,638		4,140	
Cash at bank		<u>57,978</u>		<u>25,573</u>	
		97,616		29,713	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,625</u>		<u>74,726</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>24,991</u>		<u>(45,013)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,162,261		2,092,257
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>2,100,919</u>		<u>2,044,407</u>
<b>NET ASSETS</b>			<u>61,342</u>		<u>47,850</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>61,242</u>		<u>47,750</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,342</u>		<u>47,850</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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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 30th November 2016 and were signed on its behalf by:

Mrs E Styles-Hudson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 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).

**Turnover**

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

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

**COST**

At 1st April 2015  
and 31st March 2016

Total  
£

2,137,270

**NET BOOK VALUE**

At 31st March 2016  
At 31st March 2015

2,137,270

2,137,270

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	1,027,625	1,027,625
Repayable by instalments	<u>1,073,294</u>	<u>1,016,782</u>
	<u>2,100,919</u>	<u>2,044,407</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</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.