

Company Registration No. 06964416 (England and Wales)

PORTSMOUTH NAVAL BASE PROPERTY (PRIDDY'S HARD) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

# PORTSMOUTH NAVAL BASE PROPERTY (PRIDDY'S HARD) LIMITED

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# PORTSMOUTH NAVAL BASE PROPERTY (PRIDDY'S HARD) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
<b>Current assets</b>					
Debtors		1		1	
<b>Creditors: amounts falling due within one year</b>		<u>(17,884)</u>		<u>(17,884)</u>	
<b>Net current liabilities</b>			<u>(17,883)</u>		<u>(17,883)</u>
<b>Total assets less current liabilities</b>			<u>(17,882)</u>		<u>(17,882)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(17,883)</u>		<u>(17,883)</u>
<b>Shareholders' funds</b>			<u>(17,882)</u>		<u>(17,882)</u>

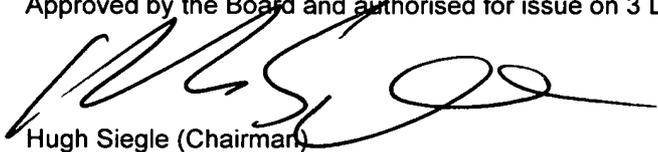
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' 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 directors acknowledge their 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 and authorised for issue on 3 December 2015



Hugh Siegle (Chairman)  
Director

Company Registration No. 06964416

# PORTSMOUTH NAVAL BASE PROPERTY (PRIDDY'S HARD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	1
	<u>1</u>
At 31 March 2014	1
	<u>1</u>

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1 each	1	1
	<u>1</u>	<u>1</u>