

Company Registration No. 08887070 (England and Wales)

AMERICRAFT PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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AMERICRAFT PROPERTIES LIMITED

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AMERICRAFT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|-------|-----------------|----------------|-----------------|----------------|
| Current assets | | | | | |
| Stocks | | 154,576 | | - | |
| Debtors | | 15,297 | | 303,450 | |
| Cash at bank and in hand | | 21,114 | | 11,930 | |
| | | <u>190,987</u> | | <u>315,380</u> | |
| Creditors: amounts falling due within one year | | <u>(71,648)</u> | | <u>(96,591)</u> | |
| Total assets less current liabilities | | | <u>119,339</u> | | <u>218,789</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | <u>119,337</u> | | <u>218,787</u> |
| Shareholders' funds | | | <u>119,339</u> | | <u>218,789</u> |

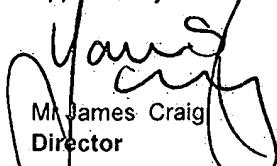
For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 for issue on 1 March 2017


Mr James Craig
Director

Company Registration No. 08887070

AMERICRAFT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis, the validity of which is dependent upon the continuing support of the shareholders. The directors have confirmed this support will continue, which will enable the company to trade in the foreseeable future.

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 Turnover

Turnover represents amounts receivable for interest income and consultancy services net of VAT and trade discounts.

| 2 Share capital | 2016 £ | 2015 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1 A Ordinary share of £1 each | 1 | 1 |
| 1 B Ordinary share of £1 each | 1 | 1 |
| | <hr/> | <hr/> |
| | 2 | 2 |
| | <hr/> | <hr/> |



**HM Revenue
& Customs**

Company Tax Return

CT600 (2015) Version 3

for accounting periods starting on or after 1 April 2015

Your Company Tax Return

If we send the company a *Notice* to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

| | | |
|----------|-----------------------------|---|
| 1 | Company name | Americraft Properties Limited |
| 2 | Company registration number | <input type="text"/> <input type="text"/> 0 8 8 8 7 0 7 0 |
| 3 | Tax reference | <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 4 <input type="text"/> 8 <input type="text"/> 5 <input type="text"/> 0 <input type="text"/> 3 <input type="text"/> 6 <input type="text"/> 2 <input type="text"/> 8 |
| 4 | Type of company | <input type="text"/> <input type="text"/> |

About this return

This is the above company's return for the period

| | | | |
|-----------|---|-----------|---|
| 30 | from DD MM YYYY | 35 | to DD MM YYYY |
| | <input type="text"/> 0 <input type="text"/> 1 <input type="text"/> 0 <input type="text"/> 8 <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 1 <input type="text"/> 5 | | <input type="text"/> 3 <input type="text"/> 1 <input type="text"/> 0 <input type="text"/> 7 <input type="text"/> 2 <input type="text"/> 0 <input type="text"/> 1 <input type="text"/> 6 |

Put an 'X' in the appropriate box(es) below

| | | |
|---------------------------|--|-------------------------------------|
| 40 | A repayment is due for this return period | <input type="checkbox"/> |
| 45 | Claim or relief affecting an earlier period | <input checked="" type="checkbox"/> |
| 50 | Making more than one return for this company now | <input type="checkbox"/> |
| 55 | This return contains estimated figures | <input type="checkbox"/> |
| 60 | Company part of a group that is not small | <input type="checkbox"/> |
| 65 | Notice of disclosable avoidance schemes | <input type="checkbox"/> |
| Transfer Pricing | | |
| 70 | Compensating adjustment claimed | <input type="checkbox"/> |
| 75 | Company qualifies for SME exemption | <input type="checkbox"/> |
| Accounts and computations | | |
| 80 | I attach accounts and computations for the period to which this return relates | <input checked="" type="checkbox"/> |
| 85 | I attach accounts and computations for a different period | <input type="checkbox"/> |